CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EFO_TLS EFO Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,478,294	982,342	(495,952)
2	Indirect Costs	298,620	108,103	(190,517)
3	Total Project Costs	$ 1,776,914	$ 1,090,446	$ (686,468)

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GX18C100		0	$8.10
		GX18C100 Total		0	$8.10
		GX18C101		0	$313.30
		GX18C101 Total		0	$313.30
		GX210017		0	$41,961.42
		GX210017 Total		0	$41,961.42
		GXC16C63		0	$1,496.63
		GXC16C63 Total		0	$1,496.63
		GXC17C14		0	$3,922.30
		GXC17C14 Total		0	$3,922.30
		GXC17C43		0	$802.61
		GXC17C43 Total		0	$802.61
		GXC17C46		0	$55.26
		GXC17C46 Total		0	$55.26
		GXC17C63		0	$913.80
		GXC17C63 Total		0	$913.80
		GXC17C64		0	$762.01
		GXC17C64 Total		0	$762.01
		GXC17C66		0	$157.11
		GXC17C66 Total		0	$157.11
		GXC17C67		0	$515.25
		GXC17C67 Total		0	$515.25
		GXC17C70		0	$564.47
		GXC17C70 Total		0	$564.47
		GXC17E51		0	$44.37
		GXC17E51 Total		0	$44.37
		GXC17E52		0	$15.33
		GXC17E52 Total		0	$15.33
		GXC17E54		0	$79.14
		GXC17E54 Total		0	$79.14
		GXC17E59		0	$72.55
		GXC17E59 Total		0	$72.55
		GXC17E61		0	$20.71
		GXC17E61 Total		0	$20.71
		GXC17E62		0	$673.53
		GXC17E62 Total		0	$673.53
		GXC17E63		0	$113.14
		GXC17E63 Total		0	$113.14
		GXC17E66		0	$111.97
		GXC17E66 Total		0	$111.97
		GXC17E67		0	$2.77
		GXC17E67 Total		0	$2.77
		GXC17E68		0	$10.71
		GXC17E68 Total		0	$10.71
		GXC17E69		0	$194.46
		GXC17E69 Total		0	$194.46
		GXC17E70		0	$8.73
		GXC17E70 Total		0	$8.73
		GXC17W62		0	$3.25
		GXC17W62 Total		0	$3.25

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC17W73		0	$338.58
		GXC17W73 Total		0	$338.58
		GXC18C01		0	$30.61
		GXC18C01 Total		0	$30.61
		GXC18C03		0	$5.12
		GXC18C03 Total		0	$5.12
		GXC18C04		0	$15.17
		GXC18C04 Total		0	$15.17
		GXC18C05		0	$170.52
		GXC18C05 Total		0	$170.52
		GXC18C06		0	$35.95
		GXC18C06 Total		0	$35.95
		GXC18C09		0	$15.20
		GXC18C09 Total		0	$15.20
		GXC18C10		0	$3.62
		GXC18C10 Total		0	$3.62
		GXC18C11		0	$5.36
		GXC18C11 Total		0	$5.36
		GXC18C12		0	$4.56
		GXC18C12 Total		0	$4.56
		GXC18C13		0	$42.13
		GXC18C13 Total		0	$42.13
		GXC18C15		0	$12.87
		GXC18C15 Total		0	$12.87
		GXC18C16		0	$10.56
		GXC18C16 Total		0	$10.56
		GXC18C18		0	$68.90
		GXC18C18 Total		0	$68.90
		GXC18C20		0	$5.44
		GXC18C20 Total		0	$5.44
		GXC18C21		0	$570.79
		GXC18C21 Total		0	$570.79
		GXC18C22		0	$1,663.03
		GXC18C22 Total		0	$1,663.03
		GXC18C23		0	$3.72
		GXC18C23 Total		0	$3.72
		GXC18C24		0	$6.62
		GXC18C24 Total		0	$6.62
		GXC18C25		0	$15.69
		GXC18C25 Total		0	$15.69
		GXC18C26		0	$649.21
		GXC18C26 Total		0	$649.21
		GXC18C27		0	$960.76
		GXC18C27 Total		0	$960.76
		GXC18C29		0	$7.89
		GXC18C29 Total		0	$7.89
		GXC18C30		0	$5.81
		GXC18C30 Total		0	$5.81
		GXC18C31		0	$7.04
		GXC18C31 Total		0	$7.04

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC18C39		0	$15.73
		GXC18C39 Total		0	$15.73
		GXC18C40		0	$5.82
		GXC18C40 Total		0	$5.82
		GXC18C41		0	$3.21
		GXC18C41 Total		0	$3.21
		GXC18C42		0	$13.67
		GXC18C42 Total		0	$13.67
		GXC18C43		0	$6,524.24
		GXC18C43 Total		0	$6,524.24
		GXC18C48		0	$376.02
		GXC18C48 Total		0	$376.02
		GXC18C51		0	$8.59
		GXC18C51 Total		0	$8.59
		GXC18C52		0	$140.00
		GXC18C52 Total		0	$140.00
		GXC18C53		0	$60.00
		GXC18C53 Total		0	$60.00
		GXC18C54		0	$6.10
		GXC18C54 Total		0	$6.10
		GXC18C55		0	$821.09
		GXC18C55 Total		0	$821.09
		GXC18C56		0	$196.34
		GXC18C56 Total		0	$196.34
		GXC18C57		0	$241.58
		GXC18C57 Total		0	$241.58
		GXC18C62		0	$831.18
		GXC18C62 Total		0	$831.18
		GXC18C63		0	$3,450.63
		GXC18C63 Total		0	$3,450.63
		GXC18C65		0	$351.70
		GXC18C65 Total		0	$351.70
		GXC18C67		0	$11.89
		GXC18C67 Total		0	$11.89
		GXC18C68		0	$192.03
		GXC18C68 Total		0	$192.03
		GXC18C70		0	$144.97
		GXC18C70 Total		0	$144.97
		GXC18C71		0	$50.40
		GXC18C71 Total		0	$50.40
		GXC18C72		0	$11.43
		GXC18C72 Total		0	$11.43
		GXC18C73		0	$4,621.59
		GXC18C73 Total		0	$4,621.59
		GXC18C74		0	$25.86
		GXC18C74 Total		0	$25.86
		GXC18C75		0	$3,909.57
		GXC18C75 Total		0	$3,909.57
		GXC18C77		0	$17.75
		GXC18C77 Total		0	$17.75

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC18C79		0	$26.61
		GXC18C79 Total		0	$26.61
		GXC18C80		0	$11.89
		GXC18C80 Total		0	$11.89
		GXC18C81		0	$11.89
		GXC18C81 Total		0	$11.89
		GXC18C83		0	$658.45
		GXC18C83 Total		0	$658.45
		GXC18C87		0	$1,235.22
		GXC18C87 Total		0	$1,235.22
		GXC18C88		0	$3.81
		GXC18C88 Total		0	$3.81
		GXC18C89		0	$8.33
		GXC18C89 Total		0	$8.33
		GXC18C91		0	$88.20
		GXC18C91 Total		0	$88.20
		GXC18C95		0	$454.52
		GXC18C95 Total		0	$454.52
		GXC18C97		0	$66.04
		GXC18C97 Total		0	$66.04
		GXC18E01		0	$19.13
		GXC18E01 Total		0	$19.13
		GXC18E02		0	$3.00
		GXC18E02 Total		0	$3.00
		GXC18E03		0	$7.82
		GXC18E03 Total		0	$7.82
		GXC18E04		0	$35.12
		GXC18E04 Total		0	$35.12
		GXC18E05		0	$15.17
		GXC18E05 Total		0	$15.17
		GXC18E06		0	$15.30
		GXC18E06 Total		0	$15.30
		GXC18E14		0	$72.71
		GXC18E14 Total		0	$72.71
		GXC18E15		0	$551.05
		GXC18E15 Total		0	$551.05
		GXC18E16		0	$16.49
		GXC18E16 Total		0	$16.49
		GXC18E17		0	$1,333.30
		GXC18E17 Total		0	$1,333.30
		GXC18E18		0	$62.04
		GXC18E18 Total		0	$62.04
		GXC18E19		0	$6.36
		GXC18E19 Total		0	$6.36
		GXC18E20		0	$6.21
		GXC18E20 Total		0	$6.21
		GXC18E21		0	$1,383.60
		GXC18E21 Total		0	$1,383.60
		GXC18E24		0	$17.23
		GXC18E24 Total		0	$17.23

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC18E29		0	$106.38
		GXC18E29 Total		0	$106.38
		GXC18E30		0	$7,090.45
		GXC18E30 Total		0	$7,090.45
		GXC18E31		0	$99.35
		GXC18E31 Total		0	$99.35
		GXC18E33		0	$195.71
		GXC18E33 Total		0	$195.71
		GXC18E35		0	$251.58
		GXC18E35 Total		0	$251.58
		GXC18E36		0	$18.64
		GXC18E36 Total		0	$18.64
		GXC18E37		0	$16.19
		GXC18E37 Total		0	$16.19
		GXC18E38		0	$10.47
		GXC18E38 Total		0	$10.47
		GXC18E39		0	$828.04
		GXC18E39 Total		0	$828.04
		GXC18E40		0	$107.54
		GXC18E40 Total		0	$107.54
		GXC18E41		0	$390.10
		GXC18E41 Total		0	$390.10
		GXC18E44		0	$2.70
		GXC18E44 Total		0	$2.70
		GXC18W78		0	$23.75
		GXC18W78 Total		0	$23.75
		GXC18W79		0	$149.45
		GXC18W79 Total		0	$149.45
		GXC18W80		0	$12.18
		GXC18W80 Total		0	$12.18
		GXC18W81		0	$2.82
		GXC18W81 Total		0	$2.82
		GXC18W82		0	$1,190.69
		GXC18W82 Total		0	$1,190.69
		GXC18W85		0	$602.57
		GXC18W85 Total		0	$602.57
		GXC18W86		0	$75.64
		GXC18W86 Total		0	$75.64
		GXC18W87		0	$121.29
		GXC18W87 Total		0	$121.29
		GXC18W88		0	$7,099.54
		GXC18W88 Total		0	$7,099.54
		GXC18W91		0	$2,193.25
		GXC18W91 Total		0	$2,193.25
		GXC18W92		0	$7.74
		GXC18W92 Total		0	$7.74
		GXC18W95		0	$1,275.71
		GXC18W95 Total		0	$1,275.71
		GXC18W96		0	$597.14
		GXC18W96 Total		0	$597.14

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC18W97		0	$5.34
		GXC18W97 Total		0	$5.34
		GXC18W98		0	$2.60
		GXC18W98 Total		0	$2.60
		GXC18W99		0	$7.48
		GXC18W99 Total		0	$7.48
	(blank) Total			**0**	**$108,103.29**
Indirect/Overheads Total				**0**	**$108,103.29**
Material	**(blank)**	GX18C100	JP MORGAN CHASE BANK	[redacted]	$1,620.90
		GX18C100 Total			$1,620.90
		GX18C101	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL		$1,584.55
		GX18C101 Total			$1,584.55
		GX210017	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL		$7,922.73
			Hubbell PWRC4030295 GB Quote 0230421114		$1,738.62
			SHIELD,FACE, ANTI-FOG, CHIN GUARD, ARC, 20 CAL/CM, W/ FULL BRIM HARD HAT ADAPTER		$5,031.00
			GRAYBAR ELECTRIC COMPANY INC		$54.42
			BAG,TOOL, STORAGE, HEAVY DUTY, FOR ARC FLASH CLOTHES		$636.92
			CLOTHING,PROTECTIVE, ARC FLASH BIB OVERALLS, LIGHTWEIGHT, 40 CAL/CM2, L, W/ 2 LAYERS 1-5 OZ FABRIC/Y		$1,264.68
			CLOTHING,PROTECTIVE, ARC FLASH BIB OVERALLS, LIGHTWEIGHT, 40 CAL/CM2, XXL, W/ 2 LAYERS 1-5 OZ FABRIC		$1,040.76
			CLOTHING,PROTECTIVE, ARC FLASH BIB OVERALLS, LIGHTWEIGHT, 40 CAL/CM2, XXXXL, W/ 2 LAYERS 1-5 OZ FABR		$660.42
			CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, XXL		$581.93
			CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, XXXXL		$639.64
			CYLINDER, BREATHING AIR, 30 MIN DURATION, KEVLAR WRAPPED COMPOSITE, 4500 PSI, FOR 4.5 SCOTT AIR-PAKS		$6,364.95
			CYLINDER, REFILLIBLE, 116 LTR, CONTAINS: 100 PPM CO, 50 LEL, 18 O2, 25 PPM H2S		$378.60
			FACEPIECE, L, COMFORT SEAL KEVLAR, FOR BREATHING APPARATUS, BRAND: SCOTT, AIRPAK, SEE D204		$698.03
			GENERATOR, PORTABLE GAS POWERED, 120 VAC, 3000 W, W/ ELECTRIC STARTOR		$7,051.67
			GRAPPLER TOOL, PULLER, FUSE, FOR HANDLING FUSES AND INSULATING BARRIERS, S&C		$1,022.61
			GUARD, MANHOLE RETRIEVAL, MAN RATED 5000 LB CAPACITY, W/ REINFORCED RGT AND LFT SIDES, INCLUDES: BOT		$8,332.40
			HOOD,PROTECTIVE, ARC FLASH, LIFT FRONT, 40 CAL/SQ CM, W/ TASK FLASH LIGHT		$1,703.58
			HOOK, LIFTING		$57.09
			HOOK, LIFTING, MANHOLE, 5/8 IN DIA, 32 IN LG, STEEL		$801.80
			KIT, MANHOLE RETRIEVAL		$9,386.07
			LIFTER, MANHOLE COVER, 500 LB CAPACITY, STEEL		$2,322.52
			LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA		$2,996.44
			LOCKOUT TAGOUT KIT, FOR SUBSTATION		$7,302.85
			PUMP KIT, SUBMERSIBLE, INCLUDES 1HP DEWATERING PUMP, 85 GALLONS PER		$1,722.41
			RESCUE KIT, MANHOLE, 6 FT TO 16 FT EXTENDED, CONSIST: ETHER 2, TELESCOPING POLE W/HEAD ATTACHMENT 6		$823.31
			RETRIEVER, HARNESS, L, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$3,065.00
			RETRIEVER, HARNESS, XL, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$6,130.01
			RETRIEVER, HARNESS, XXL, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$6,130.01
			SHIELD, ANTI FOG, 20 CAL, FOR 457236, DUCK BILL, REPLACEMENT		$1,345.56
			STATION, FOR BW GAS MONITOR S/C 419532, INCLUDES REGULATOR AND 58 L 4-GAS MIX/CYLINDER, SEE D204		$3,913.07
			WINCH,MANUAL, STANDARD RETRIEVAL, DOES NOT INCLUDE ROPE		$8,193.36
		GX210017 Total			$99,312.46
		GXC16C63	PUMP,HYDRAULIC, 12000 RPM, 10000 PSI		$8,192.49
		GXC16C63 Total			$8,192.49
		GXC17C14	TOOL KIT, FOR OVERHEAD AERIAL VEHICLES		$30,709.32
		GXC17C14 Total			$30,709.32
		GXC17C43	CUTTER,CABLE, HYDRAULIC, CORDLESS, CABLE: UP TO 2.45 IN OD, VOLTAGE: 18V-DC, WEIGHT: 14.5 LBS		$2,730.00
		GXC17C43 Total			$2,730.00

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC17C46	GRAINGER	[redacted]	$11,052.02
		GXC17C46 Total			$11,052.02
		GXC17C63	CUTTER,CABLE, HYDRAULIC, CORDLESS, VOLTAGE RATING: 18V		$3,108.18
		GXC17C63 Total			$3,108.18
		GXC17C64	TESTER, QUICK CHECK, W/ XFORMER AND CAPACITOR, SELF TEST FEATURE, AUDIBLE ALARM, ONE BUTTON AUTO TES		$2,591.93
		GXC17C64 Total			$2,591.93
		GXC17C66	HEAD,CUTTER, IN-LINE COMPRESSOR, 6 TON, FOR CUTS UP TO 500KCMIL CU, 3/8 IN EHS, 3/8IN REBAR, 3/8 IN		$534.41
		GXC17C66 Total			$534.41
		GXC17C67	BAG, SPOILS, 8 X 8 FT, 22 OZ, 1400 LB LIFT, UV RESISTANT FABRIC, W/ CORNER LIFT HANDLES		$1,555.61
		GXC17C67 Total			$1,555.61
		GXC17C70	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$1,920.00
		GXC17C70 Total			$1,920.00
		GXC17E51	GRAYBAR ELECTRIC COMPANY INC		$8,874.13
		GXC17E51 Total			$8,874.13
		GXC17E52	GRAYBAR ELECTRIC COMPANY INC		$3,065.62
		GXC17E52 Total			$3,065.62
		GXC17E54	GRAYBAR ELECTRIC COMPANY INC		$15,828.37
		GXC17E54 Total			$15,828.37
		GXC17E59	GRAYBAR EL		$14,510.72
		GXC17E59 Total			$14,510.72
		GXC17E61	GRAYBAR ELECTRIC COMPANY INC		$4,142.94
		GXC17E61 Total			$4,142.94
		GXC17E62	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$1,925.23
		GXC17E62 Total			$1,925.23
		GXC17E63	GRAYBAR ELECTRIC COMPANY INC		$22,627.70
		GXC17E63 Total			$22,627.70
		GXC17E66	H D ELECTRIC CO		$22,394.85
		GXC17E66 Total			$22,394.85
		GXC17E67	911111211792|ADVANCED P|PO:02257793-00001	0	$554.39
		GXC17E67 Total		0	$554.39
		GXC17E68	GRAYBAR EL		$2,142.53
		GXC17E68 Total			$2,142.53
		GXC17E69	CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT		$661.46
		GXC17E69 Total			$661.46
		GXC17E70	GRAYBAR ELECTRIC COMPANY INC		$1,746.63
		GXC17E70 Total			$1,746.63
		GXC17W62	JP MORGAN CHASE BANK		$649.00
		GXC17W62 Total			$649.00
		GXC17W73	CRIMPER,JAW, FOR REPLACEABLE, ACSR, INLINE TOOL B54		$1,151.68
		GXC17W73 Total			$1,151.68
		GXC18C01	GRAYBAR EL		$6,121.38
		GXC18C01 Total			$6,121.38
		GXC18C03	GRAYBAR EL		$1,024.72
		GXC18C03 Total			$1,024.72
		GXC18C04	GRAYBAR ELECTRIC COMPANY INC		$3,033.01
		GXC18C04 Total			$3,033.01
		GXC18C05	GRAYBAR ELECTRIC COMPANY INC		$34,104.27
		GXC18C05 Total			$34,104.27
		GXC18C06	JP MORGAN CHASE BANK		$4,890.62
			HYDRON INC	0	$2,299.30

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC18C06 Total		[redacted]	$7,189.92
		GXC18C09	JP MORGAN		$3,039.42
		GXC18C09 Total			$3,039.42
		GXC18C10	JP MORGAN		$723.16
		GXC18C10 Total			$723.16
		GXC18C11	JP MORGAN		$1,072.73
		GXC18C11 Total			$1,072.73
		GXC18C12	JP MORGAN		$912.96
		GXC18C12 Total			$912.96
		GXC18C13	GRAYBAR ELECTRIC COMPANY INC		$8,426.55
		GXC18C13 Total			$8,426.55
		GXC18C15	JP MORGAN CHASE BANK		$2,573.67
		GXC18C15 Total			$2,573.67
		GXC18C16	HI-LINE UTILITY SUPPLY CO INC		$2,112.57
		GXC18C16 Total			$2,112.57
		GXC18C18	STREAMLINE ROBO CRIMP, 6 TON W/BG-JAW & SL CU/AL CUTTER ATTACHMENT		$13,104.00
			HUSKIE TOOLS INC		$675.62
		GXC18C18 Total			$13,779.62
		GXC18C20	HARNESS, FR, X-STYLE, M, W/ FRONT NYLON STERNAL LOOP		$1,044.56
			DIVAL SAFETY EQUIPMENT INC		$43.14
		GXC18C20 Total			$1,087.70
		GXC18C21	HARNESS, FR, X-STYLE, L, W/ FRONT NYLON STERNAL LOOP		$1,631.55
		GXC18C21 Total			$1,631.55
		GXC18C22	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL		$4,753.64
		GXC18C22 Total			$4,753.64
		GXC18C23	JP MORGAN CHASE BANK		$744.44
		GXC18C23 Total			$744.44
		GXC18C24	ALTEC INDUSTRIES INC	0	$1,324.02
		GXC18C24 Total		0	$1,324.02
		GXC18C25	JP MORGAN CHASE BANK		$3,138.59
		GXC18C25 Total			$3,138.59
		GXC18C26	CRIMPER, INLINE, HYDRAULIC, W/ 18 V LI-ION BATTERY POWERED		$1,855.73
		GXC18C26 Total			$1,855.73
		GXC18C27	TOOL KIT, IN-LINE, W/ 2 BATTERIES, 1CHARGER, 1 CARRING BAG, FOR 6 TON, 18V, CRIMP JAW, CUT JAW FOR 6		$2,746.28
		GXC18C27 Total			$2,746.28
		GXC18C29	JP MORGAN CHASE BANK		$1,578.12
		GXC18C29 Total			$1,578.12
		GXC18C30	JP MORGAN CHASE BANK		$1,162.92
		GXC18C30 Total			$1,162.92
		GXC18C31	MILWAUKEE LIGHT KIT CONSISTING OF:		$1,246.25
			HARP SERVICES INC		$161.62
		GXC18C31 Total			$1,407.87
		GXC18C40	JP MORGAN CHASE BANK		$1,163.78
		GXC18C40 Total			$1,163.78
		GXC18C41	JP MORGAN CHASE BANK		$641.26
		GXC18C41 Total			$641.26
		GXC18C42	JP MORGAN CHASE BANK		$2,733.43
		GXC18C42 Total			$2,733.43
		GXC18C43	CUTTER,CABLE, HYDRAULIC, CORDLESS, VOLTAGE RATING: 18V		$18,649.06
		GXC18C43 Total			$18,649.06

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC18C48	HEAD,CUTTER, IN-LINE COMPRESSOR, 6 TON, FOR CUTS UP TO 500KCMIL CU, 3/8 IN EHS, 3/8IN REBAR, 3/8 IN	[redacted]	$1,074.82
		GXC18C48 Total			$1,074.82
		GXC18C51	JP MORGAN CHASE BANK		$1,718.22
		GXC18C51 Total			$1,718.22
		GXC18C52	LAC MAC LIMITED	0	$28,000.00
		GXC18C52 Total		0	$28,000.00
		GXC18C53	LAC MAC LIMITED	0	$12,000.00
		GXC18C53 Total		0	$12,000.00
		GXC18C54	JP MORGAN CHASE BANK		$1,220.50
		GXC18C54 Total			$1,220.50
		GXC18C55	LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA		$4,494.67
		GXC18C55 Total			$4,494.67
		GXC18C56	HEAD,CUTTER, IN-LINE COMPRESSOR, 6 TON, FOR CUTS UP TO 500KCMIL CU, 3/8 IN EHS, 3/8IN REBAR, 3/8 IN		$1,074.82
		GXC18C56 Total			$1,074.82
		GXC18C57	DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN		$1,322.43
		GXC18C57 Total			$1,322.43
		GXC18C62	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$1,843.85
			TESTER, PHASING, WIRELESS, 4-35 KV, AUDIBLE AND VISUAL INDICATION, W/ PADDED CASE, Y AND HOOK PROB		$2,706.02
		GXC18C62 Total			$4,549.87
		GXC18C63	BLANKET,SAFETY, ARC-SUPPRESSION, 48 X 60 IN, BALLISTIC KEVLAR, ASTM F2676, W/ 7 LAYER ARAMID, BRAND:		$17,451.38
		GXC18C63 Total			$17,451.38
		GXC18C65	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$1,925.23
		GXC18C65 Total			$1,925.23
		GXC18C68	LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM		$1,051.18
		GXC18C68 Total			$1,051.18
		GXC18C70	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$733.11
		GXC18C70 Total			$733.11
		GXC18C71	GRAINGER		$10,079.79
		GXC18C71 Total			$10,079.79
		GXC18C72	GRAINGER		$2,286.07
		GXC18C72 Total			$2,286.07
		GXC18C73	REEL, ROPE, 5/16 IN, ROPE: 3000 FT, POLE MOUNT, ROPE INCLUDED		$19,338.44
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, BLUE, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER S		$1,455.74
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, GREEN, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER		$1,455.74
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, RED, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER SY		$1,455.74
		GXC18C73 Total			$23,705.66
		GXC18C74	GRAINGER		$5,172.66
		GXC18C74 Total			$5,172.66
		GXC18C75	GUARD, LINE, 5 FT, YELLOW, 25 KV		$19,772.41
		GXC18C75 Total			$19,772.41
		GXC18C77	GRAYBAR ELECTRIC COMPANY INC		$3,550.22
		GXC18C77 Total			$3,550.22
		GXC18C83	CUTTER, HYDRAULIC, UP TO 1 IN, HAND OPERATED, FOR STEEL AND 5/8 IN GROUND RODS		$3,330.08
		GXC18C83 Total			$3,330.08
		GXC18C87	CUTTER,CABLE, HYDRAULIC, CORDLESS, VOLTAGE RATING: 18V		$6,247.03
		GXC18C87 Total			$6,247.03
		GXC18C88	JP MORGAN CHASE BANK		$761.28
		GXC18C88 Total			$761.28
		GXC18C89	JP MORGAN CHASE BANK		$569.00
		GXC18C89 Total			$569.00

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC18C91	LAC MAC LIMITED	0	$17,640.00
		GXC18C91 Total		0	$17,640.00
		GXC18C95	RETRIEVER, HARNESS, L, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM	[redacted]	$1,532.50
			RETRIEVER, HARNESS, XXL, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$766.25
		GXC18C95 Total			$2,298.75
		GXC18C97	GRAYBAR ELECTRIC COMPANY INC		$7,249.87
			1/2 IMPACT WRENCH		$1,416.48
			CU/AL CUTTING JAW		$923.40
			GUY WIRE CUTTING JAW FOR CRIMPER		$1,753.84
			SAWZALL KIT		$1,863.72
		GXC18C97 Total			$13,207.31
		GXC18E03	JP MORGAN CHASE BANK		$1,563.30
		GXC18E03 Total			$1,563.30
		GXC18E04	GRAYBAR ELECTRIC COMPANY INC		-$1,776.19
			Press		$8,800.00
		GXC18E04 Total			$7,023.81
		GXC18E05	GRAYBAR ELECTRIC COMPANY INC		-$766.99
			cable cutter		$3,800.00
		GXC18E05 Total			$3,033.01
		GXC18E06	GRAYBAR ELECTRIC COMPANY INC		$64.70
			Bucket light / with barrery		$2,996.00
		GXC18E06 Total			$3,060.70
		GXC18E14	S&C ELECTRIC COMPANY		$14,541.75
		GXC18E14 Total			$14,541.75
		GXC18E15	PUMP,WATER, PORTABLE, W/ ELECTRIC 12 VDC MOTOR		$1,874.34
		GXC18E15 Total			$1,874.34
		GXC18E16	GRAYBAR ELECTRIC COMPANY INC	0	-$296.39
			TESTER, LINE FAULT LOCATOR, SECONDARY, UG	[redacted]	$3,593.16
		GXC18E16 Total			$3,296.77
		GXC18E17	CUTTER,METAL, HYDRAULIC, MANUAL, FOR 6 TON		$3,811.16
		GXC18E17 Total			$3,811.16
		GXC18E18	LAC MAC LIMITED		$2,232.06
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$5,830.00
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 706FAS, BLACK		$4,345.00
		GXC18E18 Total			$12,407.06
		GXC18E19	H D ELECTRIC CO	0	-$3.99
			TESTER,INSTRUMENT, CABLE FAULT LOCATING, DIGITAL, UNDERGROUND 8KVDC, 0-2000 AMPS AC	[redacted]	$1,275.00
		GXC18E19 Total			$1,271.01
		GXC18E20	GRAYBAR ELECTRIC COMPANY INC		$101.73
			METER,ELECTRICAL, AMMETER, 0-500 KV RATING, DIGITAL, RUGGED PLASTIC CARRYING CASE, PLASTIC		$1,140.00
		GXC18E20 Total			$1,241.73
		GXC18E21	LOADBUSTER TOOL, COMPLETE UNIT		$1,726.37
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV		$2,228.57
		GXC18E21 Total			$3,954.94
		GXC18E24	GRAYBAR ELECTRIC COMPANY INC		-$1,931.93
			W/ FEMALE AND MALE COUPLERS, TAMPER, 72 IN		$5,378.00
		GXC18E24 Total			$3,446.07
		GXC18E29	JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$12,190.00
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 706FAS, BLACK		$9,085.00
		GXC18E29 Total			$21,275.00

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC18E30	JP MORGAN CHASE BANK	[redacted]	$174.06
			CONTROL,SWITCHGEAR, FOR ADDING SCADA TO AUTOMATIC S AND C PMH TYPE: 9 / 12 SWITCHES		$14,546.15
		GXC18E30 Total			$14,720.21
		GXC18E31	HARNESS, FR, X-STYLE, M, W/ FRONT NYLON STERNAL LOOP		$543.85
		GXC18E31 Total			$543.85
		GXC18E33	LIFTER, TONGS, LIFTING, 1 X 24 IN, W/ RING		$1,071.35
		GXC18E33 Total			$1,071.35
		GXC18E35	ROD,DUCT, 5/16 IN DIA , 400 FT LG, 40 LB		$1,377.13
		GXC18E35 Total			$1,377.13
		GXC18E36	GRAYBAR ELECTRIC COMPANY INC		$113.10
			LOCATOR,FAULT, BATTERY POWERED, FOR SECONDARY CABLE DB, TESTER		$3,613.29
		GXC18E36 Total			$3,726.39
		GXC18E37	GRAYBAR ELECTRIC COMPANY INC	0	-$32.69
			TESTER, LINE FAULT LOCATOR, SECONDARY, UG	[redacted]	$3,269.24
		GXC18E37 Total			$3,236.55
		GXC18E38	GRAYBAR ELECTRIC COMPANY INC	0	-$96.16
			TESTER, SERVICE CONDUCTOR, PROBLEM INDICATOR/MEGA BEAST, 80 A, MEGA-BEAST		$2,190.66
		GXC18E38 Total			$2,094.50
		GXC18E39	TOOL KIT, IN-LINE, W/ 2 BATTERIES, 1CHARGER, 1 CARRING BAG, FOR 6 TON, 18V, CRIMP JAW, CUT JAW FOR 6		$4,187.82
		GXC18E39 Total			$4,187.82
		GXC18E40	HARNESS, FR, X-STYLE, M, W/ FRONT NYLON STERNAL LOOP		$543.85
		GXC18E40 Total			$543.85
		GXC18E41	COMPRESSOR,DIELESS, HYDRAULIC, HAND OPERATED, FOR COPPER #6-1000 KCMIL - ALU #6-750 KCMIL		$1,972.95
		GXC18E41 Total			$1,972.95
		GXC18E44	RECLASS COSTS TO 3H2- ADVANCED POWER	0	$540.00
		GXC18E44 Total		0	$540.00
		GXC18W78	HARP SERVICES INC	[redacted]	$398.17
			25 KV Jumpers 20 ft. long, 2/0 cable with clear heads		$4,351.83
		GXC18W78 Total			$4,750.00
		GXC18W79	HYDRON INC	0	$29,890.90
		GXC18W79 Total		0	$29,890.90
		GXC18W80	JP MORGAN CHASE BANK	[redacted]	$0.00
			911111514673	0	$2,435.41
		GXC18W80 Total			$2,435.41
		GXC18W82	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$4,050.01
		GXC18W82 Total			$4,050.01
		GXC18W85	PUMP KIT, SUBMERSIBLE, INCLUDES 1HP DEWATERING PUMP, 85 GALLONS PER		$1,722.41
		GXC18W85 Total			$1,722.41
		GXC18W86	TOOL KIT, FOR OVERHEAD AERIAL VEHICLES		$15,127.75
		GXC18W86 Total			$15,127.75
		GXC18W87	JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$13,250.00
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 706FAS, BLACK		$9,875.00
		GXC18W87 Total			$23,125.00
		GXC18W88	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$1,232.58
			CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT		$661.46
			LOADBUSTER TOOL, COMPLETE UNIT		$1,717.74
			APRON,TOOL, AERIAL BUCKET, 19-1/2 X 18 IN, CANVAS, BAG		$30.71
			BAG,STORAGE, YELLOW, W/ PADDING, FOR LOADBUSTER PROTECTION		$54.73
			BAG,TOOL, NUT AND BOLT, 8-1/2 X 9 X 4 IN, CANVAS, W/ REINFORCED BOTTOM		$22.48
			CAN, GAS/SAFETY/ROUND, 2 GAL, METAL, RED		$33.18

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC18W88	CAP,ELECTRICAL, CABLE END, PROTECTIVE, 20 KV, #4-4/0 AWG	[redacted]	$589.00
			CASE,CARRYING, WATER REPELLENT, VINYL NYLON, YELLOW, W/ SNAP TYPE FLAP ON OPEN END, CARRYING STRAP A		$32.83
			COUPLING, CONDUCTIVE, 2 IN IPS, 150 LB, COMPRESSION, 6/BOX		$79.41
			COUPLING, HTMA, MALE, FOR FAIRMONT, H4665A PUMP		$175.82
			COVER, LINE, HOSE, 1.25 IN ID, 4.5 FT LG, INSULATED SYNTHETIC RUBBER, CLASS 2, W/ CONNECTOR END, ORA		$1,469.48
			DISPLAY, PLC, MOD, HMI, PV+600, PROGRAMMED F008404		$16,992.64
			GRIP,CABLE, TENSION, 0.12-0.50 IN DIA CABLE RANGE, W/ CURVED JAW, SERRATED CONTACT SURFACE, FOR GUY		$92.75
			HANDLE, PISTOL GRIP, SAW, AL		$13.78
			HOIST, STRAP, 10 FT SPAN, 3/4 TON CAPACITY, BRAND: LITTLE MULE, SEE D204		$830.21
			HOLDER, UNIVERSAL CUTOUT TOOL, AMP FUSE, W/ PLUS CHANCE ELECTRONIC SECTIONALIZER, FITS 100, ABB, CHA		$656.50
			HOOK, GUY PULLING, TUNING FORK, 13000 LB		$91.19
			HOOK, STRINGING, STEEL, GALV, 2500 LB , W/ S.R. STRINGING BLOCK, CONNECTS TO SHERMAN REILY STRINGING		$192.18
			HOSE,HYDRAULIC, 3/8 IN ID, 10 FT LG, 3/8 IN MNPT BOTH ENDS, RUBBER, 2250 PSI, RED		$331.00
			INDICATOR, PHASE SEQUENCE, ROTARY TYPE, 0-600 V, 60HZ		$368.46
			INSERT, LOAD BREAK ELBOW PROBE INSERTER, 125 IN/LB TORQUE DELIVERY SYSTEM, W/ T-HANDLE, REPLACEMENT		$196.90
			JUMPER,ELECTRICAL, CLAMP, 14 FT, 2/0 AWG, 6 TO 556 MCM, CLEAR HEAD, 25 KV, CU		$1,456.05
			JUMPER,ELECTRICAL, INSULATED, FLEXIBLE, CLAMP, 12 FT LG, 2/0 AWG, 0.162-0.883 IN DIA RANGE, 15 KV, 3		$839.70
			KIT, BRAND: WEJTAP, CONSISTS OF: (1) WTB POWER UNIT, (1) WTHY-1S LARGE YELLOW FRAME, (1) WTHRB-1S SM		$1,495.84
			LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, W/ 15 RUNGS, 375 LB RATING		$346.74
			PULLEY,SHEAVE, CABLE PULLING, 18 IN		$480.81
			RING,HOIST, SWIVEL, 5/8 IN-11 BOLT, .78 IN E DIMENSION, 4000 LB CAPACITY, ALLOY STEEL, W/ 180 DEG PI		$452.26
			SAW,HAND, HACK, ADJUSTABLE, 10-12 IN X 4.5 IN CUTTING DP, ENCLOSED HAND GRIP		$43.54
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU		$1,499.18
			SAW,PRUNER, CURVED, 16 IN, 7 TPI, TEFLON COATED, W/ UNIVERSAL STICK ADAPTER, TOOL		$34.77
			SIGN, POLE BANNER, WORKER ON LINE, NYLON/VINYL, ORANGE, W/ REFLECTIVE SIDES, VELCRO		$88.20
			SLING, 1 PLY, 2 EYES, 4 FT LG, 1 IN W, NYLON		$11.54
			SLING, TRANSFORMER, LIFTING, 36 IN LG, NYLON, FOR TRANSFOR 50, 75, 100 KVA		$138.02
			SOCKET,DRIVE, SET, DEEP, 1/2 TO 1-1/8 IN, 1/2 IN DRIVE		$172.54
			STAMP,HAND, SET, 3/8 IN, NUMBERS 0 THRU 9 CHARACTER		$21.34
			STAMP,HAND, SET, IMPACT DIE, 3/16 IN, CHARACTER A TO Z INCULDED		$58.79
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 26 IN LG RETRACTED X 8 FT LG EXTEND		$144.93
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$394.89
			STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN, 6 FT LG, 1 PC		$214.24
			STRIPPER,WIRE, CABLE, HOT-LINE, CABLE MID- SPAN SIZE: 1/0		$295.42
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE		$307.01
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 1/0, 6/1 KR, ACSR, TREE, PRI, 175 MILS, HDP		$283.70
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 1/0, 6/1 KR, ACSR, TREE, PRI, 85 MILS, HDP		$283.70
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 336, 19 KR, TREE, PRI, 175 MILS, HDP		$307.01
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 556, 19 KR, TREE, PRI, 175 MILS, HDP, CONDUCTOR:AL		$319.69
			STRIPPER,WIRE, HOT-LINE, CABLE MID- SPAN SIZE: 336		$319.69
			STRIPPER,WIRE, HOT-LINE, CABLE MID- SPAN TYPE: HDP		$310.38
			WRENCH, RATCHET, LINEMANS, REVERSIBLE, 1/2 IN DRIVE, 11 IN LG, SS, W/ SPECIAL SHIFTER AND COVERED H		$118.55
			WRENCH,TORQUE, 1/2 IN DRIVE		$642.57
		GXC18W88 Total			$36,946.13
		GXC18W91	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$2,592.92
			REEL, 6 IN, PKG: 2000 FT, FOR 1/4 IN ROPE, SPINDLE P/N 83663		$2,288.57
			REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO		$6,407.99
		GXC18W91 Total			$11,289.48
		GXC18W95	CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, XXL		$6,983.17
		GXC18W95 Total			$6,983.17

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC18W96	GRAINGER	[redacted]	$44,261.46
		GXC18W96 Total			$44,261.46
		GXC18W97	JP MORGAN CHASE BANK		$1,067.12
		GXC18W97 Total			$1,067.12
		GXC18W98	JP MORGAN CHASE BANK		$520.00
		GXC18W98 Total			$520.00
		GXC18W99	JP MORGAN CHASE BANK		$1,495.00
		GXC18W99 Total			$1,495.00
	(blank) Total				**$878,635.07**
Material Total					**$878,635.07**
Other	(blank)	GXC17W76	RELIABLE EQUIPMENT & SERV CO	0	$0.00
		GXC17W76 Total		0	$0.00
		GXC18C32	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$20,939.09
		GXC18C32 Total		0	$20,939.09
		GXC18C33	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$8,241.76
		GXC18C33 Total		0	$8,241.76
		GXC18C34	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$6,234.32
		GXC18C34 Total		0	$6,234.32
		GXC18C35	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$3,043.40
		GXC18C35 Total		0	$3,043.40
		GXC18C36	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$1,283.49
		GXC18C36 Total		0	$1,283.49
		GXC18C37	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$1,060.00
		GXC18C37 Total		0	$1,060.00
		GXC18C38	TO MOVE TOOLS PURCHASE TO CAPITAL WO	0	$3,850.46
		GXC18C38 Total		0	$3,850.46
		GXC18C67	JP MORGAN CHASE BANK	[redacted]	$2,378.00
		GXC18C67 Total			$2,378.00
		GXC18C79	ALTEC INDUSTRIES INC	0	$5,321.67
		GXC18C79 Total		0	$5,321.67
		GXC18C80	JP MORGAN CHASE BANK	[redacted]	$2,378.00
		GXC18C80 Total			$2,378.00
		GXC18C81	JP MORGAN CHASE BANK		$2,378.00
		GXC18C81 Total			$2,378.00
		GXC18C89		0	$1,096.02
		GXC18C89 Total		0	$1,096.02
		GXC18E01		0	$3,825.41
		GXC18E01 Total		0	$3,825.41
		GXC18E02		0	$599.99
		GXC18E02 Total		0	$599.99
		GXC18W81	THE ERGONOMIC GROUP	[redacted]	$564.23
		GXC18W81 Total			$564.23
		GXC18W87	JP MORGAN CHASE BANK		$1,130.80
		GXC18W87 Total			$1,130.80
		GXC18W92	JP MORGAN CHASE BANK		$1,548.39
		GXC18W92 Total			$1,548.39
		GXC18W96	GRAYBAR ELECTRIC COMPANY INC		$11,122.06
			GRAINGER		$17,849.46
		GXC18W96 Total			$28,971.52
	(blank) Total				**$94,844.55**

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other Total				[redacted]	$94,844.55
Labor	(blank)	GXC18E30	Internal Labor	[redacted]	$5,715.88
		GXC18E30 Total		[redacted]	$5,715.88
	(blank) Total			[redacted]	$5,715.88
Labor Total				[redacted]	$5,715.88
Outside Services	(blank)	GXC18C39	AZ CORPORATION	0	$3,146.79
		GXC18C39 Total		0	$3,146.79
	(blank) Total			0	$3,146.79
Outside Services Total				0	$3,146.79
(blank)	(blank)	GXC18W96	GRAINGER	[redacted]	$46,197.47
		GXC18W96 Total		[redacted]	$46,197.47
	(blank) Total			[redacted]	$46,197.47
(blank) Total				[redacted]	$46,197.47
Grand Total				[redacted]	$1,136,643.05