CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project GXTD20 2020 CT D SS Capital Tool Annual

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	2,300,000	1,302,783	(997,217)
2	Indirect Costs	-	50,051	50,051
3	Total Project Costs	$ 2,300,000	$ 1,352,834	$ (947,166)

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202002	GX200003		0	$37.83
		GX200003 Total		0	$37.83
		GX200004		0	$20.71
		GX200004 Total		0	$20.71
	202002 Total			0	$58.54
	202003	GX200001		0	$646.77
		GX200001 Total		0	$646.77
		GX200006		0	$242.71
		GX200006 Total		0	$242.71
		GX200008		0	$13.25
		GX200008 Total		0	$13.25
		GX200014		0	$19.19
		GX200014 Total		0	$19.19
		GX200015		0	$23.68
		GX200015 Total		0	$23.68
		GX200024		0	$498.88
		GX200024 Total		0	$498.88
	202003 Total			0	$1,444.48
	202004	GX200006		0	$10.24
		GX200006 Total		0	$10.24
		GX200007		0	$33.45
		GX200007 Total		0	$33.45
		GX200009		0	$454.61
		GX200009 Total		0	$454.61
		GX200011		0	$11.76
		GX200011 Total		0	$11.76
		GX200012		0	$264.29
		GX200012 Total		0	$264.29
		GX200018		0	$13.86
		GX200018 Total		0	$13.86
		GX200020		0	$478.47
		GX200020 Total		0	$478.47
		GX200021		0	$45.34
		GX200021 Total		0	$45.34
		GX200022		0	$89.06
		GX200022 Total		0	$89.06
		GX200023		0	$13.55
		GX200023 Total		0	$13.55
	202004 Total			0	$1,414.63
	202005	GX200002		0	$166.10
		GX200002 Total		0	$166.10
		GX200007		0	$0.00
		GX200007 Total		0	$0.00
		GX200011		0	$19.53
		GX200011 Total		0	$19.53
		GX200012		0	$7.46
		GX200012 Total		0	$7.46
		GX200018		0	$69.71
		GX200018 Total		0	$69.71

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202005	GX200020		0	$2,363.79
		GX200020 Total		0	$2,363.79
		GX200026		0	$174.90
		GX200026 Total		0	$174.90
		GX200028		0	$30.69
		GX200028 Total		0	$30.69
	202005 Total			0	$2,832.18
	202006	GX200002		0	$4.80
		GX200002 Total		0	$4.80
		GX200009		0	$87.67
		GX200009 Total		0	$87.67
		GX200014		0	$17.71
		GX200014 Total		0	$17.71
		GX200015		0	$88.19
		GX200015 Total		0	$88.19
		GX200016		0	$216.04
		GX200016 Total		0	$216.04
		GX200018		0	$50.30
		GX200018 Total		0	$50.30
		GX200019		0	$25.58
		GX200019 Total		0	$25.58
		GX200020		0	$7,388.04
		GX200020 Total		0	$7,388.04
		GX200025		0	$263.03
		GX200025 Total		0	$263.03
		GX200026		0	$6.36
		GX200026 Total		0	$6.36
	202006 Total			0	$8,147.72
	202007	GX200015		0	-$0.85
		GX200015 Total		0	-$0.85
		GX200017		0	$27.96
		GX200017 Total		0	$27.96
		GX200020		0	$5,714.63
		GX200020 Total		0	$5,714.63
		GX200023		0	$18.47
		GX200023 Total		0	$18.47
		GX200029		0	$100.43
		GX200029 Total		0	$100.43
		GX200031		0	$63.31
		GX200031 Total		0	$63.31
		GX200033		0	$26.90
		GX200033 Total		0	$26.90
		GX200040		0	$24.09
		GX200040 Total		0	$24.09
	202007 Total			0	$5,974.94
	202008	GX200020		0	$508.82
		GX200020 Total		0	$508.82
		GX200029		0	$0.00
		GX200029 Total		0	$0.00

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202008	GX200031		0	$2.10
		GX200031 Total		0	$2.10
		GX200032		0	$101.97
		GX200032 Total		0	$101.97
		GX200033		0	$48.75
		GX200033 Total		0	$48.75
		GX200040		0	$57.18
		GX200040 Total		0	$57.18
		GX200044		0	$283.46
		GX200044 Total		0	$283.46
		GX200046		0	$72.92
		GX200046 Total		0	$72.92
	202008 Total			0	$1,075.20
	202009	GX200005		0	$157.29
		GX200005 Total		0	$157.29
		GX200020		0	$852.73
		GX200020 Total		0	$852.73
		GX200025		0	$187.83
		GX200025 Total		0	$187.83
		GX200029		0	$0.00
		GX200029 Total		0	$0.00
		GX200035		0	$471.21
		GX200035 Total		0	$471.21
		GX200038		0	$314.68
		GX200038 Total		0	$314.68
		GX200039		0	$23.48
		GX200039 Total		0	$23.48
		GX200040		0	$2.03
		GX200040 Total		0	$2.03
		GX200041		0	$701.98
		GX200041 Total		0	$701.98
		GX200044		0	$27.29
		GX200044 Total		0	$27.29
		GX200047		0	$51.33
		GX200047 Total		0	$51.33
		GX200051		0	$2.47
		GX200051 Total		0	$2.47
	202009 Total			0	$2,792.32
	202010	GX200016		0	$9.63
		GX200016 Total		0	$9.63
		GX200020		0	$2,256.14
		GX200020 Total		0	$2,256.14
		GX200025		0	-$187.83
		GX200025 Total		0	-$187.83
		GX200044		0	$78.24
		GX200044 Total		0	$78.24
		GX200048		0	$147.40
		GX200048 Total		0	$147.40
		GX200049		0	$465.73

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202010**	GX200049 Total		0	$465.73
		GX200050		0	$113.46
		GX200050 Total		0	$113.46
		GX200051		0	$213.36
		GX200051 Total		0	$213.36
	202010 Total			**0**	**$3,096.13**
	202011	GX200017		0	$26.88
		GX200017 Total		0	$26.88
		GX200020		0	$0.80
		GX200020 Total		0	$0.80
		GX200034		0	$598.82
		GX200034 Total		0	$598.82
		GX200036		0	$94.71
		GX200036 Total		0	$94.71
		GX200048		0	$164.70
		GX200048 Total		0	$164.70
		GX200057		0	$81.31
		GX200057 Total		0	$81.31
		GX200058		0	$89.74
		GX200058 Total		0	$89.74
		GX200059		0	$51.78
		GX200059 Total		0	$51.78
	202011 Total			**0**	**$1,108.74**
	202012	GX200020		0	$760.39
		GX200020 Total		0	$760.39
		GX200030		0	$325.56
		GX200030 Total		0	$325.56
		GX200036		0	$1.84
		GX200036 Total		0	$1.84
		GX200038		0	-$14.10
		GX200038 Total		0	-$14.10
		GX200044		0	-$3.15
		GX200044 Total		0	-$3.15
		GX200045		0	$549.44
		GX200045 Total		0	$549.44
		GX200048		0	$120.39
		GX200048 Total		0	$120.39
		GX200052		0	$58.13
		GX200052 Total		0	$58.13
		GX200054		0	$865.02
		GX200054 Total		0	$865.02
		GX200058		0	$4.30
		GX200058 Total		0	$4.30
		GX200059		0	$0.80
		GX200059 Total		0	$0.80
		GX200060		0	$5.96
		GX200060 Total		0	$5.96
		GX200061		0	$36.68
		GX200061 Total		0	$36.68

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202012	GX200062		0	$150.13
		GX200062 Total		0	$150.13
		GX200063		0	$196.34
		GX200063 Total		0	$196.34
		GX200068		0	$15.45
		GX200068 Total		0	$15.45
	202012 Total			0	$3,073.18
	202101	GX200045		0	$38.32
		GX200045 Total		0	$38.32
		GX200048		0	$12.77
		GX200048 Total		0	$12.77
		GX200051		0	$85.77
		GX200051 Total		0	$85.77
		GX200052		0	$2.32
		GX200052 Total		0	$2.32
		GX200054		0	$18.35
		GX200054 Total		0	$18.35
		GX200057		0	$623.31
		GX200057 Total		0	$623.31
		GX200060		0	$671.03
		GX200060 Total		0	$671.03
		GX200065		0	$104.58
		GX200065 Total		0	$104.58
		GX200067		0	$457.55
		GX200067 Total		0	$457.55
	202101 Total			0	$2,014.00
	202102	GX200015		0	$16.66
		GX200015 Total		0	$16.66
		GX200017		0	$0.95
		GX200017 Total		0	$0.95
		GX200048		0	$6.36
		GX200048 Total		0	$6.36
		GX200051		0	-$0.83
		GX200051 Total		0	-$0.83
		GX200054		0	$18.67
		GX200054 Total		0	$18.67
		GX200057		0	$299.87
		GX200057 Total		0	$299.87
		GX200060		0	$0.45
		GX200060 Total		0	$0.45
		GX200066		0	$132.07
		GX200066 Total		0	$132.07
		GX200067		0	$2.19
		GX200067 Total		0	$2.19
	202102 Total			0	$476.39
	202103	GX200015		0	-$0.24
		GX200015 Total		0	-$0.24
		GX200020		0	$0.50
		GX200020 Total		0	$0.50

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202103	GX200037		0	$18.22
		GX200037 Total		0	$18.22
		GX200054		0	$16.37
		GX200054 Total		0	$16.37
		GX200057		0	$20.17
		GX200057 Total		0	$20.17
		GX200060		0	$0.43
		GX200060 Total		0	$0.43
		GX200066		0	$6.61
		GX200066 Total		0	$6.61
		GX200067		0	$289.51
		GX200067 Total		0	$289.51
	202103 Total			0	$351.57
	202104	GX200020		0	$0.17
		GX200020 Total		0	$0.17
		GX200027		0	$42.00
		GX200027 Total		0	$42.00
		GX200065		0	$86.61
		GX200065 Total		0	$86.61
	202104 Total			0	$128.78
	202105	GX200020		0	$138.37
		GX200020 Total		0	$138.37
		GX200065		0	$5.83
		GX200065 Total		0	$5.83
	202105 Total			0	$144.20
	202106	GX200020		0	$130.59
		GX200020 Total		0	$130.59
	202106 Total			0	$130.59
	202107	GX200069		0	$7.30
		GX200069 Total		0	$7.30
	202107 Total			0	$7.30
	202108	GX200069		0	$173.59
		GX200069 Total		0	$173.59
	202108 Total			0	$173.59
	202109	GX200069		0	$21.15
		GX200069 Total		0	$21.15
		GX200070		0	$631.96
		GX200070 Total		0	$631.96
	202109 Total			0	$653.11
	202110	GX200069		0	$0.00
		GX200069 Total		0	$0.00
		GX200070		0	$2.93
		GX200070 Total		0	$2.93
	202110 Total			0	$2.93
	202112	GX200069		0	$0.05
		GX200069 Total		0	$0.05
	202112 Total			0	$0.05
	202303	GX200013		0	$218.45
		GX200013 Total		0	$218.45

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	GX200043		0	$7,688.29
		GX200043 Total		0	$7,688.29
		GX200064		0	$753.27
		GX200064 Total		0	$753.27
		GX200071		0	$6,290.40
		GX200071 Total		0	$6,290.40
	202303 Total			**0**	**$14,950.41**
Indirect/Overheads Total				**0**	**$50,050.98**
Material	**202002**	GX200003	JP MORGAN CHASE BANK	[redacted]	$2,910.23
		GX200003 Total		[redacted]	$2,910.23
		GX200004	JP MORGAN CHASE BANK	[redacted]	$1,593.13
		GX200004 Total		[redacted]	$1,593.13
	202002 Total			[redacted]	**$4,503.36**
	202003	GX200001	DIVAL SAFETY EQUIPMENT INC	[redacted]	$1,631.29
			Installation of 16 AEDs for CT Substations	[redacted]	$48,120.55
		GX200001 Total		[redacted]	$49,751.84
		GX200006	88-150 GND STK W/HOOK	[redacted]	$360.00
			90-405 SAFETY SWITCH	[redacted]	$350.00
			90-410 INTERLOCK SAFETY FOOT SWITCH	[redacted]	$560.00
			PFT-652CM	[redacted]	$17,400.00
		GX200006 Total		[redacted]	$18,670.00
		GX200008	JP MORGAN CHASE BANK	[redacted]	$1,018.85
		GX200008 Total		[redacted]	$1,018.85
		GX200014	GRAYBAR ELECTRIC COMPANY INC	0	$1,475.88
		GX200014 Total		0	$1,475.88
		GX200015	JP MORGAN CHASE BANK	[redacted]	$1,821.60
		GX200015 Total		[redacted]	$1,821.60
		GX200024		0	$38,375.00
		GX200024 Total		0	$38,375.00
	202003 Total			[redacted]	**$111,113.17**
	202004	GX200006	HIGH VOLTAGE INC	[redacted]	$787.34
		GX200006 Total		[redacted]	$787.34
		GX200009	ROLLER, REEL, 1500 LB MAX CAPACITY, 28 IN MAX REEL WIDTH, FOR CABLE PAYOUT OR TAKEUP	[redacted]	$1,203.69
		GX200009 Total		[redacted]	$1,203.69
		GX200011	Cordless Bank Saw - 2729-22	[redacted]	$652.00
			Cordless Impact Wrench 2759-22	[redacted]	$445.00
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$192.04
		GX200011 Total		[redacted]	$904.96
		GX200012	50 cable Assembly, NWP Test Set, PN 131-1114-12	[redacted]	$600.00
			50 NP Test Set Input Power Cable, PN 131-1115-35	[redacted]	$730.00
			NP Test Box with 1/4 turn connectors, PN 616001-10	[redacted]	$19,000.00
		GX200012 Total		[redacted]	$20,330.00
		GX200018	GRAINGER	[redacted]	$1,065.87
		GX200018 Total		[redacted]	$1,065.87
		GX200020	BARRICADE, AJUSTABLE, 6-10 FT, RETRACTABLE BAR TO BE USED WITH SAFETY CONES	[redacted]	$191.88
			CONE,SAFETY, TRAFFIC, 3.5 LB EA, FLUORESCENT ORANGE, ORANGE BASE, SET OF 5 COLLAPSIBLE W/ CARRY CASE	[redacted]	$1,260.11
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	$4.48
		GX200020 Total		[redacted]	$1,456.47
		GX200021	AMERICAN LADDERS & SCAFFOLDS	0	$3,487.41

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202004**	GX200021 Total		0	$3,487.41
		GX200022	GRAINGER	[redacted]	$6,851.11
		GX200022 Total		[redacted]	$6,851.11
		GX200023	JP MORGAN CHASE BANK	[redacted]	$1,042.17
		GX200023 Total		[redacted]	$1,042.17
	202004 Total			[redacted]	**$37,129.02**
	202005	GX200002	DOBLE ENGINEERING COMPANY	[redacted]	$100.05
			See Q-11964-2 for (5) M5150 Performance Verification Cells	[redacted]	$15,000.00
		GX200002 Total		[redacted]	$15,100.05
		GX200011	Cordless Angle Grinder - 2783-22	[redacted]	$1,527.00
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$185.11
			Reciprocating Saw - 2720-21	[redacted]	$433.79
		GX200011 Total		[redacted]	$1,775.68
		GX200012	RICHARDS MFG CO SALES INC	[redacted]	$678.01
		GX200012 Total		[redacted]	$678.01
		GX200018	18.0 Voltage Number of Tools 7 and Cordless Knockout Tool, Battery Included, Grainger Item #326UJ5	[redacted]	$4,296.00
			Cordless Knockout Tool, Battery Included, Grainger Item #165FT5	[redacted]	$2,041.69
		GX200018 Total		[redacted]	$6,337.69
		GX200020	BARRICADE, AJUSTABLE, 6-10 FT, RETRACTABLE BAR TO BE USED WITH SAFETY CONES	[redacted]	$1,101.56
			BARRICADE,SAFETY, RETRACTABLE CONE BAR, 3-6 FT, BLACK W/ YELLOW REFLECTIVE STRIPES	[redacted]	$766.74
			BOOT,PROTECTIVE, CAP, 0.25 X 1	[redacted]	$2.46
			BOOT,PROTECTIVE, CAP, 0.312 X 1	[redacted]	$1.64
			BOOT,PROTECTIVE, CAP, 0.375 X 1	[redacted]	$0.90
			BUTTON, MAGNETIC, W/ HOT-STICK EYE, TO SECURE RUBBER BLANKETS TO STEEL TANKS, PADS, RESTRICTED PURC	[redacted]	$1,314.36
			CHAIN,SAFETY, LINK, 2 IN, PLASTIC, YELLOW, FOR WARNING CHAIN 78238, 36/PACK	[redacted]	$1,375.05
			FLAG, SAFETY, 18 IN LG, 18 IN W, NYLON, RED, ORANGE, W/ 24 IN DOWEL HANDEL, DA/GLO	[redacted]	$169.46
			SIGN, MAGNETIC, PEER VERIFIED, 1-1/2 IN DIA, BLACK ON FLUORESCENT ORANGE, FOR SWITCHING OR TEST, IDE	[redacted]	$163.26
			SIGN, MAGNETIC, PEER VERIFIED, 3 IN DIA, BLACK ON FLUORESCENT ORANGE, FOR USE IN IDENTIFYING EQUIPME	[redacted]	$196.34
			SIGN,CAUTION, DANGER LIVE WIRE OVERHEAD, 10 X 14, FOR SUBSTATION SAFETY	[redacted]	$672.45
			SIGN,DANGER, HIGH VOLTAGE KEEP OUT..., 10 IN H, 14 LG, POLYCARBONATE, RED HEADER BLACK MESSAGE, (4)	[redacted]	$83.42
			SIGN,DANGER, SWITCHING IN PROGRESS, 11 X 14 IN	[redacted]	$156.60
			SIGN,WARNING, MAGNETIC, TESTING IN PROGRESS¿, 5 X 7 IN, BLACK/ORANGE ON WHITE	[redacted]	$14.72
			TAPE,BARRICADE, RED W/ YELLOW STRIPE	[redacted]	$437.17
		GX200020 Total		[redacted]	$6,456.13
		GX200021	AMERICAN LADDERS & SCAFFOLDS	0	$0.00
		GX200021 Total		0	$0.00
		GX200026	030-1944-01 Compact AC Current Probe Kit	[redacted]	$5,050.00
			071-0024-01 T9940 Event Module Cable Set	[redacted]	$7,600.00
			401-0055 T9433/T9940 Event Module Clip-On Current Probes	[redacted]	$3,250.00
		GX200026 Total		[redacted]	$15,900.00
	202005 Total			[redacted]	**$46,247.56**
	202006	GX200002	DOBLE ENGINEERING CO	[redacted]	$400.20
		GX200002 Total		[redacted]	$400.20
		GX200014	GRAYBAR ELECTRIC COMPANY INC	0	$1,475.88
		GX200014 Total		0	$1,475.88
		GX200015	GRAYBAR ELECTRIC COMPANY INC	0	$7,349.06
		GX200015 Total		0	$7,349.06
		GX200016	Density Control Test Set, PN B178R51	[redacted]	$18,003.60
		GX200016 Total		[redacted]	$18,003.60

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202006	GX200018	Cordless Knockout Tool, Battery Included, Grainger Item Number 165FT5	[redacted]	$2,041.69
			GRAYBAR ELECTRIC COMPANY INC		-$714.94
			M18 Fuel Cordless Combination Kit 18.0 Voltage, Number of Tools 7, Grainger Item # 326UJ5		$2,864.96
		GX200018 Total			$4,191.71
		GX200019	GRAINGER		$2,131.74
		GX200019 Total			$2,131.74
		GX200020	BARRICADE, AJUSTABLE, 6-10 FT, RETRACTABLE BAR TO BE USED WITH SAFETY CONES		$1,101.56
			BARRICADE,SAFETY, RETRACTABLE CONE BAR, 3-6 FT, BLACK W/ YELLOW REFLECTIVE STRIPES		$766.74
			BOOT,PROTECTIVE, CAP, 0.25 X 1		$1.23
			BOOT,PROTECTIVE, CAP, 0.312 X 1		$1.23
			BOOT,PROTECTIVE, CAP, 0.312 X 1, 500/pk		$1.23
			BOOT,PROTECTIVE, CAP, 0.375 X 1		$3.60
			BUTTON, MAGNETIC, W/ HOT-STICK EYE, TO SECURE RUBBER BLANKETS TO STEEL TANKS, PADS, RESTRICTED PURC		$4,900.76
			CHAIN, #8, PLASTIC, YELLOW, 138 FT PAIL		$1,141.56
			COVER,ELECTRICAL BLANKET, BLANKET, TYPE II, 30 FT LG, 3 FT W, 600 V, BROWN , RIPPABLE, W/ ROLL, CLAS		$2,124.52
			FLAG, 18x18 w/ 24 DOWEL, RED, MAGNETIC HOT STICK BASE WORK AREA IDENTIFICATION		$4,384.50
			SIGN,CAUTION, DANGER LIVE WIRE OVERHEAD, 10 X 14, FOR SUBSTATION SAFETY		$672.45
			SIGN,DANGER, HIGH VOLTAGE KEEP OUT..., 10 IN H, 14 LG, POLYCARBONATE, RED HEADER BLACK MESSAGE, (4)		$1,000.95
			TAPE,BARRICADE, RED W/ YELLOW STRIPE		$1,258.28
			UTICOM SYSTEMS INC		$5.22
		GX200020 Total			$17,363.83
		GX200025	DIVAL SAFETY EQUIPMENT INC	0	$20,603.99
			JP MORGAN CHASE BANK	[redacted]	$1,314.74
		GX200025 Total			$21,918.73
		GX200026	DOBLE ENGINEERING CO		$530.27
		GX200026 Total			$530.27
	202006 Total				$73,365.02
	202007	GX200015	GRAYBAR ELECTRIC COMPANY INC	0	-$71.12
		GX200015 Total		0	-$71.12
		GX200017	Digital Precision Guage, PN 3-558-R010-A	[redacted]	$1,919.81
			DILO CO INC		$90.06
			DILO Coupling DN20, PN 6-1161-R012		$180.36
			DILO coupling DN8, PN 6-1161-R011		$139.64
		GX200017 Total			$2,329.87
		GX200020	CHAIN, #8, PLASTIC, YELLOW, 138 FT PAIL		$1,141.56
			CHAIN,SAFETY, LINK, 2 IN, PLASTIC, YELLOW, FOR WARNING CHAIN 78238, 36/PACK		$453.38
			CHOCTAW-KUAL DISTRIBUTION COMPANY		$135.19
			COVER,ELECTRICAL BLANKET, BLANKET, TYPE II, 30 FT LG, 3 FT W, 600 V, BROWN , RIPPABLE, W/ ROLL, CLAS		$1,007.72
			FLAG, 18x18 w/ 24 DOWEL, RED, MAGNETIC HOT STICK BASE WORK AREA IDENTIFICATION		$8,242.86
			FLAG, SAFETY, 18 IN LG, 18 IN W, NYLON, RED, ORANGE, W/ 24 IN DOWEL HANDEL, DA/GLO		$199.96
			HOOK, CONNECTING, BRADYLINK WARNING CHAIN, 2 IN, PLASTIC, YELLOW		$1,352.09
			SIGN, MAGNETIC, PEER VERIFIED, 3 IN DIA, BLACK ON FLUORESCENT ORANGE, FOR USE IN IDENTIFYING EQUIPME		$98.17
			SIGN,CAUTION, DANGER LIVE WIRE OVERHEAD, 10 X 14, FOR SUBSTATION SAFETY		$2,098.05
			SIGN,DANGER, HIGH VOLTAGE TESTING, 10 X 14 IN, AL/POLYCARBONATE		$587.46
		GX200020 Total			$15,316.44
		GX200023	JP MORGAN CHASE BANK		$1,539.38
		GX200023 Total			$1,539.38
		GX200025	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GX200025 Total		0	$0.00

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202007**	GX200029	AMERICAN LADDERS & SCAFFOLDS	0	$8,368.97
		GX200029 Total		0	$8,368.97
		GX200031	RD7100 Locator Kit	[redacted]	$5,276.00
		GX200031 Total		[redacted]	$5,276.00
		GX200033	RELIABLE EQUIPMENT & SERV CO	0	$2,241.31
		GX200033 Total		0	$2,241.31
		GX200040	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$2,007.66
		GX200040 Total		[redacted]	$2,007.66
	202007 Total			[redacted]	**$37,008.51**
	202008	GX200020	HOOK, CONNECTING, BRADYLINK WARNING CHAIN, 2 IN, PLASTIC, YELLOW	[redacted]	$1,352.09
		GX200020 Total		[redacted]	$1,352.09
		GX200029	AMERICAN LADDERS & SCAFFOLDS	0	$0.00
		GX200029 Total		0	$0.00
		GX200031	EASTCOM ASSOCIATES INC	[redacted]	$175.40
		GX200031 Total		[redacted]	$175.40
		GX200032	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$8,497.49
		GX200032 Total		[redacted]	$8,497.49
		GX200033	60A ALCOA HYD 60 TON PRESS	[redacted]	$1,850.00
			REL-60SA RELIABLE HYD 60 TON PRESS	[redacted]	$301.00
			RELIABLE EQUIPMENT & SERV CO	[redacted]	$61.70
			SH70 HUSKIE HYD PUNCH	[redacted]	$1,850.00
		GX200033 Total		[redacted]	$4,062.70
		GX200040	CHOCTAW-KUAL DISTRIBUTION COMPANY	[redacted]	$80.12
			DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$4,684.54
		GX200040 Total		[redacted]	$4,764.66
		GX200044	HARNESS, LANYARD, BRAND: JELCO POLE CHOKER	[redacted]	$753.25
		GX200044 Total		[redacted]	$753.25
		GX200046	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$169.50
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$355.80
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$5,551.00
		GX200046 Total		[redacted]	$6,076.30
	202008 Total			[redacted]	**$25,681.89**
	202009	GX200005	See 2/7/20 Proposal for T2600ps Plotter, 5 Yr Service Contract and Supplies Location: Railroad Hill	[redacted]	$13,460.73
			TOPAZ ENGINEERING SUPPLY INC	[redacted]	-$352.98
		GX200005 Total		[redacted]	$13,107.75
		GX200020	BARRICADE, FENCE, 100 FT, ORANGE, SUBSTATION SAFETY EQUIPMENT	[redacted]	$249.24
			BOOT,PROTECTIVE, CAP, 0.25 X 1	[redacted]	$1.23
			BOOT,PROTECTIVE, CAP, 0.312 X 1	[redacted]	$0.41
			BOOT,PROTECTIVE, CAP, 0.375 X 1	[redacted]	$0.45
			SIGN, MAGNETIC, PEER VERIFIED, 1-1/2 IN DIA, BLACK ON FLUORESCENT ORANGE, FOR SWITCHING OR TEST, IDE	[redacted]	$81.63
			SIGN,DANGER, HIGH VOLTAGE KEEP OUT..., 10 IN H, 14 LG, POLYCARBONATE, RED HEADER BLACK MESSAGE, (4)	[redacted]	$33.17
			SIGN,DANGER, HIGH VOLTAGE TESTING, 10 X 14 IN, AL/POLYCARBONATE	[redacted]	$587.46
			SIGN,WARNING, MAGNETIC, TESTING IN PROGRESS¿, 5 X 7 IN, BLACK/ORANGE ON WHITE	[redacted]	$14.72
		GX200020 Total		[redacted]	$968.31
		GX200025	DIVAL SAFETY EQUIPMENT INC	0	$15,652.19
		GX200025 Total		0	$15,652.19
		GX200029	AMERICAN LADDERS & SCAFFOLDS	0	$0.00
		GX200029 Total		0	$0.00
		GX200035	RICHARDS MFG CO SALES INC	[redacted]	$1,267.30

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202009**	GX200035	TESTER, NETWORK, SET	[redacted]	$38,000.00
		GX200035 Total			$39,267.30
		GX200038	00563 ADAPTER WELD 2 INCH		$180.21
			-00566 3 1/2 ADAPTER WELD		$217.44
			00590 SCREW ON COUP		$1,350.25
			ADAPTER WELDMENT 5 IN		$245.97
			CHAIN MOUNT FOR ULTRA TGGR		$826.60
			FEEDER ASSEMBLY		$6,326.40
			G10 TUGGER W/MOBILE VERSIBOOM		$13,176.12
			NOSE ASSY		$591.60
			REEL STAND (RXM)		$2,702.52
			SPINDLEREEL STAND 76		$605.88
		GX200038 Total			$26,222.99
		GX200039	GRAINGER		$1,956.50
		GX200039 Total			$1,956.50
		GX200040	CHOCTAW-KUAL DISTRIBUTION COMPANY		$169.39
		GX200040 Total			$169.39
		GX200041	GRAINGER		$25,344.10
			MEGGER		$33,154.31
		GX200041 Total			$58,498.41
		GX200044	HARNESS, FR, X-STYLE, XL, W/ FRONT NYLON STERNAL LOOP		$522.28
		GX200044 Total			$522.28
		GX200047	JP MORGAN CHASE BANK		$4,277.84
		GX200047 Total			$4,277.84
		GX200051	GRAINGER	0	$206.18
		GX200051 Total		0	$206.18
	202009 Total				**$160,849.14**
	202010	GX200016	DILO COMPANY INC		$802.88
		GX200016 Total			$802.88
		GX200020	BOOT,PROTECTIVE, CAP, 0.25 X 1		$1.23
			BOOT,PROTECTIVE, CAP, 0.312 X 1		$0.82
			BOOT,PROTECTIVE, CAP, 0.375 X 1		$0.45
			SIGN,DANGER, HIGH VOLTAGE TESTING, 10 X 14 IN, AL/POLYCARBONATE		$1,174.92
		GX200020 Total			$1,177.42
		GX200025	DIVAL SAFETY EQUIPMENT INC	0	-$15,652.19
		GX200025 Total		0	-$15,652.19
		GX200044	DIVAL SAFETY EQUIPMENT INC		$17.42
		GX200044 Total			$17.42
		GX200048	MULTIMETER, DIGITAL, 1000 V, 10 A, 40 MOHM		$391.69
		GX200048 Total			$391.69
		GX200049	DIVAL SAFETY EQUIPMENT INC	0	$38,811.11
		GX200049 Total		0	$38,811.11
		GX200050	GRAYBAR ELECTRIC COMPANY INC		$9,455.11
		GX200050 Total			$9,455.11
		GX200051	GRAINGER	0	$2,651.46
			RELIABLE EQUIPMENT & SERV CO	0	$15,128.24
		GX200051 Total		0	$17,779.70
	202010 Total				**$52,783.14**
	202011	GX200017	Digital Precision Guage, PN 3-558-R010-A		$1,919.81

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202011	GX200017	DILO Coupling DN20, PN 6-1161-R012	[redacted]	$180.36
			DILO coupling DN8, PN 6-1161-R011		$139.64
		GX200017 Total			$2,239.81
		GX200020	BOOT,PROTECTIVE, CAP, 0.25 X 1		$0.41
			BOOT,PROTECTIVE, CAP, 0.312 X 1		$0.41
			BOOT,PROTECTIVE, CAP, 0.312 X 1, 500/pk		$0.41
			BOOT,PROTECTIVE, CAP, 0.375 X 1		$0.90
		GX200020 Total			$2.13
		GX200034	32151800		$7,902.00
			Central Region Substation Fall Protection		$2,964.00
			Central Region Substations Fall Arrest Kits		$25,983.00
			Central Substations Fall Protection		$9,600.00
			GD MACKAY CO LTD		$569.53
			NUTMEG UTILITY PRODUCTS INC		$2,883.19
		GX200034 Total			$49,901.72
		GX200036	Cordless Knockout Tool, Battery Included		$3,126.58
			M18 FUEL Cordless Combination Kit, 18.0 Voltage, Number of Tools 7		$4,765.96
		GX200036 Total			$7,892.54
		GX200048	M18¿ FUEL¿ SAWZALL® Kit, 5 pc. : 25620411		$1,441.50
			MULTIMETER, DIGITAL, 1000 V, 10 A, 40 MOHM		$391.69
		GX200048 Total			$1,833.19
		GX200049	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GX200049 Total		0	$0.00
		GX200051	GRAINGER	0	$0.00
			RELIABLE EQUIPMENT & SERV CO	0	$0.00
		GX200051 Total		0	$0.00
		GX200057	Equal Potential Bonding Device, 2/0 Red x (2) 5 FT Leads, 2.5 C-Clamp, 3 FT Hot Stick, Magnetic Bre	[redacted]	$6,775.50
		GX200057 Total			$6,775.50
		GX200058	1 Bus Inspection Gauge		$240.00
			1.5 Bus Inspection Gauge		$320.00
			11130 Cable Inspection Gauge		$52.00
			15900 Cable Inspection Gauge		$52.00
			2 Bus Inspection Gauge		$240.00
			2.5 Bus Inspection Gauge		$160.00
			3 Bus Inspection Gauge		$160.00
			3.5 Bus Inspection Gauge		$240.00
			4 Bus Inspection Gauge		$240.00
			5 Bus Inspection Gauge		$160.00
			Bushings for Lanyards		$74.64
			DLT56/0032 1-2 Endplates (ea.)		$52.55
			DLT65/0048 2.5-3 Endplates (ea.)		$56.40
			DLT65/0064 3.5-4 Endplates (ea.)		$56.15
			DLT85/0080 5 Endplates		$89.95
			Electric Hydraulic Pump Kit (Pump, 10 Hose, Hand Control, Case)		$5,054.69
			Hex Cap Screw		$0.47
			Hydraulic Oil (Pump Oil)		$167.92
			Replacement Screws For Lanyard		$2.82
			Safety Lanyard - All Sizes		$58.66
		GX200058 Total			$7,478.25

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202011**	GX200059	CORSERVA INC	0	$4,315.25
		GX200059 Total		0	$4,315.25
	202011 Total			[redacted]	**$80,438.39**
	202012	GX200020	HOOK, CONNECTING, BRADYLINK WARNING CHAIN, 2 IN, PLASTIC, YELLOW	[redacted]	$1,238.93
		GX200020 Total		[redacted]	$1,238.93
		GX200030	HV DIAGNOSTICS INC	0	$32,555.69
		GX200030 Total		0	$32,555.69
		GX200036	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$184.28
		GX200036 Total		[redacted]	$184.28
		GX200038	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,410.26
		GX200038 Total		[redacted]	-$1,410.26
		GX200045	DIVAL SAFETY EQUIPMENT INC	0	$54,943.96
		GX200045 Total		0	$54,943.96
		GX200048	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$33.66
		GX200048 Total		[redacted]	$33.66
		GX200052	1.5 m / 5 DN8 Wire-braided Storage connection hose with DILO DN8 (VK/F-02/8) & Ball valve with CGA5	[redacted]	$540.00
			5 m / 15 - DN8 Wire-braided hose	[redacted]	$712.00
			Complete adapter kit for all DILO analyzers to convert to most breakers	[redacted]	$3,995.00
			Parts for Dilo Carts in CMS	[redacted]	$565.80
		GX200052 Total		[redacted]	$5,812.80
		GX200054	1 Ball socket clamp w/ Posi Grip	[redacted]	$637.65
			1.5 C-clamp/ ball stud combo w/ Posi Grip	[redacted]	$12,312.00
			10 FT. Ground Assembly	[redacted]	$1,293.00
			12 Cable assembly	[redacted]	$1,420.86
			15 Cable assembly	[redacted]	$6,498.00
			2.5 C clamp w/ Posi Grip	[redacted]	$9,018.90
			20 Cable assembly	[redacted]	$7,824.00
			3/4 C clamp w/ Posi Grip	[redacted]	$19,210.50
			5 FT. Ground Assembly	[redacted]	$961.50
			6 C clamp to Ferral	[redacted]	$13,914.00
			Flat angle 3x3	[redacted]	$5,496.00
			Flat angle 4x4	[redacted]	$4,824.00
			Universal Mobile Equip. Grounding Stud for Man Lifts, 1 Dia. Stud	[redacted]	$3,092.00
		GX200054 Total		[redacted]	$86,502.41
		GX200058	DMC POWER	[redacted]	$430.07
		GX200058 Total		[redacted]	$430.07
		GX200059	CORSERVA INC	0	$80.46
		GX200059 Total		0	$80.46
		GX200060	CT Substations FINN press for ground assemblies	[redacted]	$596.00
		GX200060 Total		[redacted]	$596.00
		GX200061	Alber DMA 35N CRT Swap-Out	[redacted]	$3,550.00
			REAL POWER INC	[redacted]	$118.39
		GX200061 Total		[redacted]	$3,668.39
		GX200062	Central Substations Hot spot Stinger Tool	[redacted]	$14,528.92
			DIVAL SAFETY EQUIPMENT INC	[redacted]	$484.54
		GX200062 Total		[redacted]	$15,013.46
		GX200063	RICHARDS MFG CO SALES INC	0	$19,633.65
		GX200063 Total		0	$19,633.65
		GX200068	RYAN BUSINESS SYSTEM INC	0	$1,544.86

funding project	GXTD20				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202012**	GX200068 Total		0	$1,544.86
	202012 Total			[redacted]	**$220,828.36**
	202101	GX200030	HV DIAGNOSTICS INC	0	$0.00
		GX200030 Total		0	$0.00
		GX200045	DIVAL SAFETY EQUIPMENT INC	0	$3,832.40
		GX200045 Total		0	$3,832.40
		GX200048	M18 FUEL¿ 2-Tool Combo Kit, 18V : 26051156 - for M. Briggs	[redacted]	$1,276.59
		GX200048 Total		[redacted]	$1,276.59
		GX200051	GRAYBAR ELECTRIC COMPANY INC	0	$8,576.81
		GX200051 Total		0	$8,576.81
		GX200052	DILO COMPANY INC	[redacted]	$231.87
		GX200052 Total		[redacted]	$231.87
		GX200054	UTILITY POWER SUPPLY CO	[redacted]	$1,835.40
		GX200054 Total		[redacted]	$1,835.40
		GX200057	1.5 C-clamp/ ball stud combo	[redacted]	$2,280.00
			10 FT. Ground Assembly	[redacted]	$32,325.00
			2.5 C clamp w/ Posi Grip	[redacted]	$27,330.00
			UTILITY POWER SUPPLY CO	[redacted]	$396.11
		GX200057 Total		[redacted]	$62,331.11
		GX200060	CT Substations FINN press for ground assemblies	[redacted]	$64,357.60
			UTILITY POWER SUPPLY CO	[redacted]	$2,745.01
		GX200060 Total		[redacted]	$67,102.61
		GX200063	RICHARDS MFG CO SALES INC	0	$0.00
		GX200063 Total		0	$0.00
		GX200065	Adapter Base P/N GM135CA	[redacted]	$480.00
			Fallsoft 3 Person Tie Off Mast P/N GM200A	[redacted]	$9,600.00
			GD MACKAY CO LTD	[redacted]	$377.78
		GX200065 Total		[redacted]	$10,457.78
		GX200067	CASE,STORAGE, POTENTIAL, FOR VOLTAGE DETECTOR, SEE D204	[redacted]	$99.08
			DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$918.42
			DRIVER,NUT, SET, HOLLOW SHAFT, 3/16 TO 9/16 IN, 10 PC, W/ CARRY CASE	[redacted]	$179.86
			Milwaukee- M18 Red Lithium 5.0AH Bat-2 Pack (Catalog Number 48-11-1852)	[redacted]	$778.72
			Milwaukee-18V 12V Rapid Batery Charger (Catalog Number 48-59-1808)	[redacted]	$242.56
		GX200067 Total		[redacted]	$2,218.64
		GX200068	RYAN BUSINESS SYSTEM INC	0	$0.00
		GX200068 Total		0	$0.00
	202101 Total			[redacted]	**$157,863.21**
	202102	GX200015	GRAYBAR ELECTRIC COMPANY INC	0	$1,665.97
		GX200015 Total		0	$1,665.97
		GX200017	DILO CO INC	[redacted]	$94.73
		GX200017 Total		[redacted]	$94.73
		GX200045	DIVAL SAFETY EQUIPMENT INC	[redacted]	$0.01
		GX200045 Total		[redacted]	$0.01
		GX200048	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$215.67
			M18 FUEL¿ 2-Tool Combo Kit, 18V : 26051156 - for M. Briggs	[redacted]	$851.06
		GX200048 Total		[redacted]	$635.39
		GX200051	GRAYBAR ELECTRIC COMPANY INC	0	-$83.00
		GX200051 Total		0	-$83.00
		GX200054	UTILITY POWER SUPPLY CO	[redacted]	$1,867.09

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202102	GX200054 Total		[redacted]	$1,867.09
		GX200057	6 Bus Clamp w/ Posi Grip		$8,624.10
			I Beam Assembly		$15,750.00
			Universal Mobile Equip. Grounding Stud for Man Lifts, 1 Dia. Stud		$2,319.00
			UTILITY POWER SUPPLY CO		$3,293.40
		GX200057 Total			$29,986.50
		GX200060	UTILITY POWER SUPPLY CO		$45.45
		GX200060 Total			$45.45
		GX200066	KENWOOD E30-3339-15 POWER CABLE		$123.00
			KENWOOD KMC-45D SPEAKER MIC		$432.00
			KENWOOD KMC-65M MICROPHONE		$258.00
			KENWOOD KNB-57LAM BATTERY		$499.50
			KENWOOD KRA-27M ANTENNA Ref Quote CS092120-1 09/21/2020		$81.90
			KENWOOD KSC-25LSK CHARGER		$242.40
			KENWOOD KVC-23 VEHICULAR CHARGER		$1,506.00
			Kenwood NX3320 UHF Portable Radios Value Pack		$3,534.00
			KENWOOD NX-3320K2 PORTABLE		$2,700.00
			KENWOOD NX-3320K2LAKVP UHF LI-IONVALUE PACK : NX-3320K2 + KNB-57LAM		$3,534.00
			POWER PRODUCTS BP5617-1 1200 MAH/NICD BATTERY		$296.28
		GX200066 Total			$13,207.08
		GX200067	GRAYBAR ELECTRIC COMPANY INC		$23.84
			Milwaukee- M18 Red Lithium 5.0AH Bat-2 Pack (Catalog Number 48-11-1852)		$194.68
		GX200067 Total			$218.52
	202102 Total				$47,637.74
	202103	GX200015	GRAYBAR ELECTRIC COMPANY INC	0	-$16.12
		GX200015 Total		0	-$16.12
		GX200020	BOOT,PROTECTIVE, CAP, 0.312 X 1		$0.41
			BOOT,PROTECTIVE, CAP, 0.375 X 1		$0.45
		GX200020 Total			$0.86
		GX200037	GRAINGER		$1,214.98
		GX200037 Total			$1,214.98
		GX200054	UTILITY POWER SUPPLY CO		$1,091.23
		GX200054 Total			$1,091.23
		GX200057	UTILITY POWER SUPPLY CO		$1,344.53
		GX200057 Total			$1,344.53
		GX200060	UTILITY POWER SUPPLY CO		$28.59
		GX200060 Total			$28.59
		GX200066	COMMUNICATIONS SERVICES		$440.46
		GX200066 Total			$440.46
		GX200067	GRAYBAR ELECTRIC COMPANY INC		$84.36
			Milwaukee- M18 Combo Pack (Catalog Number 2997-27)		$3,612.76
		GX200067 Total			$3,697.12
	202103 Total				$7,801.65
	202104	GX200020	BOOT,PROTECTIVE, CAP, 0.375 X 1		$0.45
		GX200020 Total			$0.45
		GX200027	F&M ELECTRIC SUPPLY COMPANY INC	0	$2,800.00
		GX200027 Total		0	$2,800.00
		GX200065	AC-34RX		$2,634.00
			FT-C70		$3,140.00

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202104	GX200065 Total		[redacted]	$5,774.00
	202104 Total				$8,574.45
	202105	GX200020	TAPE,BARRICADE, RED W/ YELLOW STRIPE		$363.76
		GX200020 Total			$363.76
		GX200027	F&M ELECTRIC SUPPLY COMPANY INC	0	$0.00
		GX200027 Total		0	$0.00
		GX200065	NUTMEG UTILITY PRODUCT		$388.42
		GX200065 Total			$388.42
	202105 Total				$752.18
	202107	GX200069	JP MORGAN CHASE BANK		$730.01
		GX200069 Total			$730.01
	202107 Total				$730.01
	202108	GX200069	ALBANY VALVE & FITTING CO INC	0	$17,013.69
			JP MORGAN CHASE BANK		$345.66
		GX200069 Total			$17,359.35
	202108 Total				$17,359.35
	202109	GX200069	ALBANY VALVE & FITTING CO INC	0	$2,115.30
		GX200069 Total		0	$2,115.30
		GX200070	DILO CO INC	0	$63,195.97
		GX200070 Total		0	$63,195.97
	202109 Total			0	$65,311.27
	202110	GX200069	ALBANY VALVE & FITTING CO INC	0	$0.00
		GX200069 Total		0	$0.00
		GX200070	DILO CO INC	0	$292.64
		GX200070 Total		0	$292.64
	202110 Total			0	$292.64
	202111	GX200069	ALBANY VALVE & FITTING CO INC	0	$0.00
		GX200069 Total		0	$0.00
	202111 Total			0	$0.00
	202303	GX200013	Reclass costs to GX200013 from RMSQ001T	0	$27,306.50
		GX200013 Total		0	$27,306.50
		GX200043	GROUNDING,KIT, W/ C-CLAMP, PADMOUNT TR, SECONDARY, STUD CONNECTORS		$10,823.56
		GX200043 Total			$10,823.56
		GX200064	TESTER, TRANSFORMER TURNS RATIO, HAND HELD, BATTERY POWERED		$94,159.48
		GX200064 Total			$94,159.48
		GX200071	BLOWER, SNOW,GAS, 28 IN CLEARING WIDTH, 250 CC		$8,855.60
		GX200071 Total			$8,855.60
	202303 Total				$141,145.14
Material Total					$1,297,415.20
Other	202112	GX200069		0	$5.00
		GX200069 Total		0	$5.00
	202112 Total			0	$5.00
	202307	GX200069		0	$0.00
		GX200069 Total		0	$0.00
	202307 Total			0	$0.00
	202501	GX200059		0	$0.00
		GX200059 Total		0	$0.00
		GX200066		0	$0.00
		GX200066 Total		0	$0.00

funding project	GXTD20				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202501	GX200068		0	$0.00
		GX200068 Total		0	$0.00
	202501 Total			0	$0.00
Other Total				0	$5.00
Outside Services	202004	GX200007	SECURITY TECHNOLOGIES INC	0	$2,573.02
		GX200007 Total		0	$2,573.02
	202004 Total			0	$2,573.02
	202005	GX200007	SECURITY TECHNOLOGIES INC	0	$0.00
		GX200007 Total		0	$0.00
		GX200028	HIPOTRONICS INC	0	$2,790.05
		GX200028 Total		0	$2,790.05
	202005 Total			0	$2,790.05
Outside Services Total				0	$5,363.07
Grand Total				[redacted]	$1,352,834.25