CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project GXTD21 2021 CT D SS Capital Tool Annual

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,853,000	1,501,650	(351,350)
2	Indirect Costs	147,000	145,154	(1,846)
3	Total Project Costs	$ 2,000,000	$ 1,646,804	$ (353,196)

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202101**	GXT21001		0	$1,401.75
		GXT21001 Total		0	$1,401.75
	202101 Total			**0**	**$1,401.75**
	202102	GXT21001		0	$694.91
		GXT21001 Total		0	$694.91
		GXT21002		0	$55.79
		GXT21002 Total		0	$55.79
		GXT21004		0	$48.05
		GXT21004 Total		0	$48.05
		GXT21005		0	$4,926.12
		GXT21005 Total		0	$4,926.12
		GXT21006		0	$24.18
		GXT21006 Total		0	$24.18
		GXT21009		0	$7.61
		GXT21009 Total		0	$7.61
	202102 Total			**0**	**$5,756.66**
	202103	GXT21001		0	$1,096.99
		GXT21001 Total		0	$1,096.99
		GXT21002		0	$167.37
		GXT21002 Total		0	$167.37
		GXT21005		0	$2,577.39
		GXT21005 Total		0	$2,577.39
		GXT21006		0	$1.01
		GXT21006 Total		0	$1.01
		GXT21007		0	$43.26
		GXT21007 Total		0	$43.26
		GXT21008		0	$13.83
		GXT21008 Total		0	$13.83
		GXT21009		0	$0.38
		GXT21009 Total		0	$0.38
	202103 Total			**0**	**$3,900.23**
	202104	GXT21011		0	$598.16
		GXT21011 Total		0	$598.16
		GXT21017		0	$42.46
		GXT21017 Total		0	$42.46
	202104 Total			**0**	**$640.62**
	202105	GXT21012		0	$33.11
		GXT21012 Total		0	$33.11
		GXT21013		0	$578.51
		GXT21013 Total		0	$578.51
		GXT21014		0	$321.29
		GXT21014 Total		0	$321.29
		GXT21023		0	$132.75
		GXT21023 Total		0	$132.75
	202105 Total			**0**	**$1,065.66**
	202106	GXT21011		0	$563.79
		GXT21011 Total		0	$563.79
		GXT21012		0	$0.49
		GXT21012 Total		0	$0.49

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202106	GXT21013		0	$545.27
		GXT21013 Total		0	$545.27
		GXT21014		0	$9.87
		GXT21014 Total		0	$9.87
		GXT21020		0	$38.22
		GXT21020 Total		0	$38.22
		GXT21021		0	$38.22
		GXT21021 Total		0	$38.22
		GXT21022		0	$9.89
		GXT21022 Total		0	$9.89
		GXT21027		0	$267.83
		GXT21027 Total		0	$267.83
	202106 Total			0	$1,473.58
	202107	GXT21012		0	$0.25
		GXT21012 Total		0	$0.25
		GXT21023		0	$3.95
		GXT21023 Total		0	$3.95
		GXT21024		0	$187.80
		GXT21024 Total		0	$187.80
		GXT21025		0	$15.26
		GXT21025 Total		0	$15.26
		GXT21027		0	$11,811.35
		GXT21027 Total		0	$11,811.35
	202107 Total			0	$12,018.61
	202108	GXT21009		0	$7.86
		GXT21009 Total		0	$7.86
		GXT21015		0	$342.50
		GXT21015 Total		0	$342.50
		GXT21027		0	$1,171.27
		GXT21027 Total		0	$1,171.27
		GXT21038		0	$862.83
		GXT21038 Total		0	$862.83
	202108 Total			0	$2,384.46
	202109	GXT21015		0	$12.56
		GXT21015 Total		0	$12.56
		GXT21018		0	$342.50
		GXT21018 Total		0	$342.50
		GXT21019		0	$27.16
		GXT21019 Total		0	$27.16
		GXT21020		0	$2.59
		GXT21020 Total		0	$2.59
		GXT21021		0	$0.04
		GXT21021 Total		0	$0.04
		GXT21027		0	$17,200.90
		GXT21027 Total		0	$17,200.90
		GXT21036		0	$71.75
		GXT21036 Total		0	$71.75
		GXT21037		0	$189.17
		GXT21037 Total		0	$189.17

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202109	GXT21038		0	$845.99
		GXT21038 Total		0	$845.99
		GXT21040		0	$8.34
		GXT21040 Total		0	$8.34
		GXT21043		0	$32.01
		GXT21043 Total		0	$32.01
	202109 Total			0	$18,733.01
	202110	GXT21018		0	$12.62
		GXT21018 Total		0	$12.62
		GXT21031		0	$6.10
		GXT21031 Total		0	$6.10
		GXT21037		0	$11.36
		GXT21037 Total		0	$11.36
		GXT21039		0	$27.74
		GXT21039 Total		0	$27.74
		GXT21043		0	$38.21
		GXT21043 Total		0	$38.21
		GXT21046		0	$97.50
		GXT21046 Total		0	$97.50
	202110 Total			0	$193.53
	202111	GXT21031		0	$461.68
		GXT21031 Total		0	$461.68
		GXT21033		0	$130.10
		GXT21033 Total		0	$130.10
		GXT21043		0	$1.14
		GXT21043 Total		0	$1.14
		GXT21045		0	$307.58
		GXT21045 Total		0	$307.58
		GXT21046		0	$25.95
		GXT21046 Total		0	$25.95
	202111 Total			0	$926.45
	202112	GXT21028		0	$10.59
		GXT21028 Total		0	$10.59
		GXT21031		0	$338.62
		GXT21031 Total		0	$338.62
		GXT21033		0	$194.47
		GXT21033 Total		0	$194.47
		GXT21041		0	$30.68
		GXT21041 Total		0	$30.68
		GXT21043		0	$14.48
		GXT21043 Total		0	$14.48
		GXT21044		0	$317.89
		GXT21044 Total		0	$317.89
		GXT21050		0	$38.18
		GXT21050 Total		0	$38.18
		GXT21051		0	$281.29
		GXT21051 Total		0	$281.29
		GXT21052		0	$930.74
		GXT21052 Total		0	$930.74

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202112	GXT21054		0	$122.03
		GXT21054 Total		0	$122.03
		GXT21059		0	$8.79
		GXT21059 Total		0	$8.79
		GXT21063		0	$144.88
		GXT21063 Total		0	$144.88
		GXT21064		0	$14.99
		GXT21064 Total		0	$14.99
		GXT21068		0	$41.29
		GXT21068 Total		0	$41.29
	202112 Total			0	$2,488.92
	202201	GXT21027		0	$974.38
		GXT21027 Total		0	$974.38
		GXT21031		0	$6.15
		GXT21031 Total		0	$6.15
		GXT21043		0	$22.91
		GXT21043 Total		0	$22.91
		GXT21044		0	-$3.08
		GXT21044 Total		0	-$3.08
		GXT21046		0	$0.90
		GXT21046 Total		0	$0.90
		GXT21050		0	$3.42
		GXT21050 Total		0	$3.42
		GXT21051		0	$5.42
		GXT21051 Total		0	$5.42
		GXT21052		0	$31.55
		GXT21052 Total		0	$31.55
		GXT21054		0	$35.66
		GXT21054 Total		0	$35.66
		GXT21063		0	$53.57
		GXT21063 Total		0	$53.57
		GXT21065		0	$315.66
		GXT21065 Total		0	$315.66
		GXT21069		0	$746.43
		GXT21069 Total		0	$746.43
		GXT21070		0	$12.14
		GXT21070 Total		0	$12.14
		GXT21072		0	$84.04
		GXT21072 Total		0	$84.04
		GXT21076		0	$11.17
		GXT21076 Total		0	$11.17
		GXT21084		0	$4.42
		GXT21084 Total		0	$4.42
	202201 Total			0	$2,304.74
	202202	GXT21027		0	$727.67
		GXT21027 Total		0	$727.67
		GXT21031		0	$27.38
		GXT21031 Total		0	$27.38
		GXT21037		0	$20.45

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202202**	GXT21037 Total		0	$20.45
		GXT21041		0	$936.53
		GXT21041 Total		0	$936.53
		GXT21058		0	$464.06
		GXT21058 Total		0	$464.06
		GXT21059		0	$11.50
		GXT21059 Total		0	$11.50
		GXT21063		0	$1.63
		GXT21063 Total		0	$1.63
		GXT21065		0	$0.00
		GXT21065 Total		0	$0.00
		GXT21066		0	$433.36
		GXT21066 Total		0	$433.36
		GXT21076		0	-$0.24
		GXT21076 Total		0	-$0.24
		GXT21084		0	$505.45
		GXT21084 Total		0	$505.45
	202202 Total			**0**	**$3,127.79**
	202203	GXT21027		0	$14,326.71
		GXT21027 Total		0	$14,326.71
		GXT21041		0	$920.39
		GXT21041 Total		0	$920.39
		GXT21044		0	$10.28
		GXT21044 Total		0	$10.28
		GXT21048		0	$2.14
		GXT21048 Total		0	$2.14
		GXT21058		0	$467.73
		GXT21058 Total		0	$467.73
		GXT21061		0	$196.95
		GXT21061 Total		0	$196.95
		GXT21069		0	$752.32
		GXT21069 Total		0	$752.32
		GXT21071		0	$15.34
		GXT21071 Total		0	$15.34
		GXT21081		0	$99.89
		GXT21081 Total		0	$99.89
		GXT21084		0	$529.88
		GXT21084 Total		0	$529.88
		GXT21086		0	$681.95
		GXT21086 Total		0	$681.95
	202203 Total			**0**	**$18,003.58**
	202204	GXT21027		0	$5,287.87
		GXT21027 Total		0	$5,287.87
		GXT21031		0	$134.03
		GXT21031 Total		0	$134.03
		GXT21042		0	$507.67
		GXT21042 Total		0	$507.67
		GXT21048		0	$49.22
		GXT21048 Total		0	$49.22

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202204**	GXT21060		0	$408.66
		GXT21060 Total		0	$408.66
		GXT21062		0	$187.65
		GXT21062 Total		0	$187.65
		GXT21072		0	$2.85
		GXT21072 Total		0	$2.85
		GXT21081		0	$267.32
		GXT21081 Total		0	$267.32
		GXT21084		0	$0.69
		GXT21084 Total		0	$0.69
		GXT21086		0	$681.95
		GXT21086 Total		0	$681.95
	202204 Total			**0**	**$7,527.91**
	202205	GXT21029		0	$2,204.56
		GXT21029 Total		0	$2,204.56
		GXT21047		0	$97.94
		GXT21047 Total		0	$97.94
		GXT21062		0	$9.29
		GXT21062 Total		0	$9.29
		GXT21078		0	$82.66
		GXT21078 Total		0	$82.66
		GXT21085		0	$309.07
		GXT21085 Total		0	$309.07
		GXT21086		0	-$681.95
		GXT21086 Total		0	-$681.95
	202205 Total			**0**	**$2,021.57**
	202206	GXT21027		0	$16,034.72
		GXT21027 Total		0	$16,034.72
		GXT21029		0	$2,458.40
		GXT21029 Total		0	$2,458.40
		GXT21031		0	$23.56
		GXT21031 Total		0	$23.56
		GXT21053		0	$666.51
		GXT21053 Total		0	$666.51
		GXT21056		0	$338.48
		GXT21056 Total		0	$338.48
		GXT21057		0	$7,841.09
		GXT21057 Total		0	$7,841.09
		GXT21080		0	$219.14
		GXT21080 Total		0	$219.14
		GXT21085		0	$1.63
		GXT21085 Total		0	$1.63
	202206 Total			**0**	**$27,583.53**
	202207	GXT21027		0	$779.17
		GXT21027 Total		0	$779.17
		GXT21031		0	$0.47
		GXT21031 Total		0	$0.47
		GXT21043		0	$41.59
		GXT21043 Total		0	$41.59

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202207	GXT21074		0	$25.27
		GXT21074 Total		0	$25.27
		GXT21079		0	$704.58
		GXT21079 Total		0	$704.58
	202207 Total			0	$1,551.08
	202208	GXT21027		0	$2.67
		GXT21027 Total		0	$2.67
		GXT21031		0	$20.19
		GXT21031 Total		0	$20.19
		GXT21044		0	$33.84
		GXT21044 Total		0	$33.84
		GXT21047		0	$3.27
		GXT21047 Total		0	$3.27
		GXT21069		0	$578.61
		GXT21069 Total		0	$578.61
		GXT21077		0	$701.51
		GXT21077 Total		0	$701.51
		GXT21083		0	$14.81
		GXT21083 Total		0	$14.81
		GXT21084		0	$47.05
		GXT21084 Total		0	$47.05
	202208 Total			0	$1,401.95
	202209	GXT21027		0	$676.49
		GXT21027 Total		0	$676.49
		GXT21069		0	$502.36
		GXT21069 Total		0	$502.36
	202209 Total			0	$1,178.85
	202210	GXT21044		0	$5.46
		GXT21044 Total		0	$5.46
		GXT21048		0	$2.09
		GXT21048 Total		0	$2.09
		GXT21055		0	$168.12
		GXT21055 Total		0	$168.12
	202210 Total			0	$175.67
	202211	GXT21044		0	-$0.05
		GXT21044 Total		0	-$0.05
		GXT21049		0	$22.16
		GXT21049 Total		0	$22.16
		GXT21055		0	$3.93
		GXT21055 Total		0	$3.93
		GXT21073		0	$25.19
		GXT21073 Total		0	$25.19
	202211 Total			0	$51.23
	202212	GXT21032		0	$3.82
		GXT21032 Total		0	$3.82
	202212 Total			0	$3.82
	202301	GXT21032		0	$5.86
		GXT21032 Total		0	$5.86
		GXT21048		0	$2.00

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	GXT21048 Total		0	$2.00
		GXT21077		0	$8.99
		GXT21077 Total		0	$8.99
	202301 Total			**0**	**$16.85**
	202302	GXT21032		0	$3.56
		GXT21032 Total		0	$3.56
		GXT21048		0	$0.46
		GXT21048 Total		0	$0.46
		GXT21077		0	-$0.29
		GXT21077 Total		0	-$0.29
	202302 Total			**0**	**$3.73**
	202303	GXT21030		0	$5,534.50
		GXT21030 Total		0	$5,534.50
		GXT21032		0	$160.42
		GXT21032 Total		0	$160.42
	202303 Total			**0**	**$5,694.92**
	202304	GXT21003		0	$7,880.92
		GXT21003 Total		0	$7,880.92
		GXT21016		0	$4,555.88
		GXT21016 Total		0	$4,555.88
		GXT21067		0	$33.59
		GXT21067 Total		0	$33.59
	202304 Total			**0**	**$12,470.39**
	202305	GXT21032		0	$658.67
		GXT21032 Total		0	$658.67
	202305 Total			**0**	**$658.67**
	202306	GXT21003		0	$5,565.67
		GXT21003 Total		0	$5,565.67
		GXT21016		0	$3,239.02
		GXT21016 Total		0	$3,239.02
		GXT21032		0	$468.28
		GXT21032 Total		0	$468.28
		GXT21069		0	$771.21
		GXT21069 Total		0	$771.21
	202306 Total			**0**	**$10,044.18**
	202309	GXT21032		0	$145.01
		GXT21032 Total		0	$145.01
	202309 Total			**0**	**$145.01**
	202311	GXT21048		0	$2.79
		GXT21048 Total		0	$2.79
	202311 Total			**0**	**$2.79**
	202312	GXT21032		0	$202.43
		GXT21032 Total		0	$202.43
	202312 Total			**0**	**$202.43**
	202401	GXT21048		0	$40.15
		GXT21048 Total		0	$40.15
	202401 Total			**0**	**$40.15**
	202402	GXT21048		0	-$40.15
		GXT21048 Total		0	-$40.15

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202402 Total**			**0**	**-$40.15**
Indirect/Overheads Total				**0**	**$145,154.17**
Labor	**202303**	GXT21032	Internal Labor	[redacted]	$304.05
		GXT21032 Total		[redacted]	$304.05
	202303 Total			[redacted]	**$304.05**
	202309	GXT21032	Internal Labor	[redacted]	$313.15
		GXT21032 Total		[redacted]	$313.15
	202309 Total			[redacted]	**$313.15**
Labor Total				[redacted]	**$617.20**
Material	**202101**	GXT21001	BAG,TOOL, STORAGE, HEAVY DUTY, FOR ARC FLASH CLOTHES, SUBSTATION OPERATIONS	[redacted]	$188.60
			CLOTHING,PROTECTIVE, ARC FLASH BIB OVERALLS, LIGHTWEIGHT, 40 CAL/CM2, XL, W/ 2 LAYERS 1-5 OZ FABRIC/	[redacted]	$1,915.58
			CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, XL	[redacted]	$1,647.82
		GXT21001 Total		[redacted]	$3,752.00
	202101 Total			[redacted]	**$3,752.00**
	202102	GXT21001	HELMET,SWITCHING, ARC FLASH HOOD, LIFT-FRONT, 40 CAL/SQ CM, W/ FLASH LIGHT, FOR STATION OPS, CLOTHIN	[redacted]	$1,860.03
		GXT21001 Total		[redacted]	$1,860.03
		GXT21002	GRAINGER	[redacted]	$5,579.06
		GXT21002 Total		[redacted]	$5,579.06
		GXT21004	RICHARDS MFG CO SALES INC	0	$4,805.08
		GXT21004 Total		0	$4,805.08
		GXT21005	LUBRICANT, KIT, ALL IN ONE, 1FR Penetrant, 2S Cleaner, 3PAO Oil; 3451, 111, 33 & NO-OXID GREESE, 100	[redacted]	$13,185.55
		GXT21005 Total		[redacted]	$13,185.55
		GXT21006	RICHARDS MFG CO SALES INC	0	$2,418.04
		GXT21006 Total		0	$2,418.04
		GXT21009	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL	[redacted]	$760.85
		GXT21009 Total		[redacted]	$760.85
	202102 Total			[redacted]	**$28,608.61**
	202103	GXT21002	GRAINGER	[redacted]	$11,158.12
		GXT21002 Total		[redacted]	$11,158.12
		GXT21004	RICHARDS MFG CO SALES INC	0	$0.00
		GXT21004 Total		0	$0.00
		GXT21006	RICHARDS MFG CO SALES INC	0	$67.08
		GXT21006 Total		0	$67.08
		GXT21007	JP MORGAN CHASE BANK	[redacted]	$2,883.98
		GXT21007 Total		[redacted]	$2,883.98
		GXT21008	GRAINGER	[redacted]	$922.19
		GXT21008 Total		[redacted]	$922.19
		GXT21009	DIVAL SAFETY EQUIPMENT INC	[redacted]	$25.37
		GXT21009 Total		[redacted]	$25.37
	202103 Total			[redacted]	**$15,056.74**
	202104	GXT21011	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL	[redacted]	$1,572.45
		GXT21011 Total		[redacted]	$1,572.45
		GXT21017	JP MORGAN CHASE BANK	[redacted]	$2,830.95
		GXT21017 Total		[redacted]	$2,830.95
	202104 Total			[redacted]	**$4,403.40**
	202105	GXT21012	RETRIEVER, HARNESS, L, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM	[redacted]	$2,207.58
		GXT21012 Total		[redacted]	$2,207.58
		GXT21013	RETRIEVER, HARNESS, XL, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM	[redacted]	$1,520.80
		GXT21013 Total		[redacted]	$1,520.80

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202105	GXT21014	45400G10-18 BUCK MESH GEAR BAG H VIZ GREEN	[redacted]	$2,012.45
			5005L1 BUCK STEEL TWIST LARGE CARABINER		$3,410.00
			603A8Q1-XXL** BUCK X STYLE HARNESS XX WEB DORSAL LOOP		$800.70
			603A8Q6-M BUCK X STYLE HARNESSES MEDIUM 18 PIG TAIL		$3,185.35
			603A8Q6-XL BUCK X STYLE HARNESSES X LARGE18 PIG TAIL		$5,915.65
			68L9EQ43-S BUCK H STYLE HARNESS SMALL 18 PIG TAIL		$293.72
			68L9EQ43-XL BUCK H STYLE HARNESS X LARGE 18 PIG TAIL		$293.72
			68L9EQ43-XXL ** BUCK H STYLE HARNESS XX LARGE* 18 PIG TAIL		$352.50
			8+G+G7D14.5S1 BUCK YARD STR H V GRN 4.5 FT SNAPS 2 ENDS		$3,840.54
			8+G+G7D16S1 BUCK YARD STRETCH 6 FT LANYARD OHM SNAP		$339.66
			C20 RETRO BUCK 18 FR PIG TAIL DIELECTRIC D RING		$975.04
		GXT21014 Total			$21,419.33
		GXT21023	HVI TDR RADAR MODEL #1669 CABLE READER		$8,850.00
		GXT21023 Total			$8,850.00
	202105 Total				**$33,997.71**
	202106	GXT21012	DIVAL SAFETY EQUIPMENT INC		$49.08
		GXT21012 Total			$49.08
		GXT21014	HYDRON INC		$986.84
		GXT21014 Total			$986.84
		GXT21020	210.MC KBT 14AR CONNECTOR - MC, FEMALE W/BOOT		$354.00
			210.MC KST 14AR CONNECTOR - MC, MALE W/BOOT		$948.00
			210.VG7MC 7-inch vice grips, with 14mm female		$360.00
			865000100100000 15kV Elbow Adapter w/ 14mm female MC		$960.00
			865000200100000 25kV Elbow Adapter w/ 14mm female MC		$1,200.00
		GXT21020 Total			$3,822.00
		GXT21021	210.MC KBT 14AR CONNECTOR - MC, FEMALE W/BOOT		$354.00
			210.MC KST 14AR CONNECTOR - MC, MALE W/BOOT		$948.00
			210.VG7MC 7-inch vice grips, with 14mm female		$360.00
			865000100100000 15kV Elbow Adapter w/ 14mm female MC		$960.00
			865000200100000 25kV Elbow Adapter w/ 14mm female MC		$1,200.00
		GXT21021 Total			$3,822.00
		GXT21022	JP MORGAN CHASE BANK		$989.19
		GXT21022 Total			$989.19
		GXT21027	FLAG, SAFETY CIRCLE CHECK, 7 IN, ORRANGE, W/ BLACK POLE, MAGNETIC POLE		$365.81
		GXT21027 Total			$365.81
	202106 Total				**$10,034.92**
	202107	GXT21012	DIVAL SAFETY EQUIPMENT INC		$24.54
		GXT21012 Total			$24.54
		GXT21023	HIGH VOLTAGE INC		$395.15
		GXT21023 Total			$395.15
		GXT21024	CIRCUIT BREAKER SALES NE LLC		$759.69
			Hartford Substation Albany 36 Remote Racking Mechanism		$18,020.00
		GXT21024 Total			$18,779.69
		GXT21025	GRAYBAR ELECTRIC COMPANY INC		$34.81
			Cheshire Substation GrenLee Knockout set		$1,490.79
		GXT21025 Total			$1,525.60
		GXT21027	DETECTOR,VOLTAGE, PORTABLE, 10 FT, 3 - AAA BATTERIES, V WATCH		$21,419.55
			RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM		$10,195.42
		GXT21027 Total			$31,614.97

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202107 Total**			[redacted]	**$52,339.95**
	202108	GXT21009	DIVAL SAFETY EQUIPMENT INC	[redacted]	$25.37
			DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL	[redacted]	$760.85
		GXT21009 Total		[redacted]	$786.22
		GXT21015	1006-512-2 Test SHUNT, 10A, 10 mO	[redacted]	$285.00
			1007-502 Remote OLTC Tap Controller Model RTC-1	[redacted]	$510.00
			2005--115 Transit Case for DELTA/MWA/MTO and Leads	[redacted]	$1,120.00
			2008-60-KIT 3-Ph Universal 18m/60ft H&X LEADSET 10A	[redacted]	$1,865.00
			24-Month Extended Warranty	[redacted]	$2,729.50
			Certificate of Calibration	[redacted]	$445.00
			MWA330A	[redacted]	$27,295.00
		GXT21015 Total		[redacted]	$34,249.50
		GXT21027	BAG,TOOL, LINEMEN, WATERPROOF, 24 X 19 X 11 IN, NYLON	[redacted]	$3,135.08
		GXT21027 Total		[redacted]	$3,135.08
		GXT21038	VALVE KIT, BLEEDER VALVE ASSEMBLY, FILLER VALVE ASSEMBLY, CARRYING CASE	[redacted]	$2,309.50
		GXT21038 Total		[redacted]	$2,309.50
	202108 Total			[redacted]	**$40,480.30**
	202109	GXT21015	MEGGER	[redacted]	$1,256.21
		GXT21015 Total		[redacted]	$1,256.21
		GXT21018	1006-512-2 Test SHUNT, 10A, 10 mO	[redacted]	$285.00
			2005--115 Transit Case for DELTA/MWA/MTO and Leads	[redacted]	$1,120.00
			2008-60-KIT 3-Ph Universal 18m/60ft H&X LEADSET 10A	[redacted]	$1,865.00
			1007-502 Remote OLTC Tap Controller Model	[redacted]	$510.00
			Cert-Nist Certificate of Calibration	[redacted]	$445.00
			MWA330A Combination TTR_MTO, with Built in Controller	[redacted]	$27,295.00
			Y24-Warranty 24-Month Extended Warranty	[redacted]	$2,729.50
		GXT21018 Total		[redacted]	$34,249.50
		GXT21020	MEGGER	[redacted]	$258.65
		GXT21020 Total		[redacted]	$258.65
		GXT21021	MEGGER	0	$4.23
		GXT21021 Total		0	$4.23
		GXT21027	LIGHT, BEACON, LOW DOME, 12 VDC, AMBER, MAGNETIC MOUNT, 10 FT CORD, CIGAR PLUG W/LED ON INDICATOR, P	[redacted]	$6,043.55
		GXT21027 Total		[redacted]	$6,043.55
		GXT21036	DILO CO INC	0	$7,175.44
		GXT21036 Total		0	$7,175.44
		GXT21037	Dilo Cart Manifold Kits	[redacted]	$18,917.00
		GXT21037 Total		[redacted]	$18,917.00
		GXT21040	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$833.91
		GXT21040 Total		[redacted]	$833.91
		GXT21043	Central Substations Parker filter press pump kits	[redacted]	$3,200.58
		GXT21043 Total		[redacted]	$3,200.58
	202109 Total			[redacted]	**$71,939.07**
	202110	GXT21018	MEGGER	[redacted]	$1,261.55
		GXT21018 Total		[redacted]	$1,261.55
		GXT21031	JP MORGAN CHASE BANK	[redacted]	$609.65
		GXT21031 Total		[redacted]	$609.65
		GXT21036	DILO CO INC	0	$0.00
		GXT21036 Total		0	$0.00
		GXT21037	DILO CO INC	[redacted]	$1,135.88

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202110**	GXT21037 Total		[redacted]	$1,135.88
		GXT21039	GRAYBAR ELECTRIC COMPANY INC		$2,774.49
		GXT21039 Total			$2,774.49
		GXT21043	GRAINGER		$397.36
			Central Substations Parker filter press pump kits		$3,424.00
		GXT21043 Total			$3,821.36
		GXT21046	Central Region SUbstations LTC Tool Kits		$9,750.00
		GXT21046 Total			$9,750.00
	202110 Total				**$19,352.93**
	202111	GXT21031	GRAINGER		$37,987.75
			JP MORGAN CHASE BANK		$2,663.30
		GXT21031 Total			$40,651.05
		GXT21033	GRAINGER		$13,010.41
		GXT21033 Total			$13,010.41
		GXT21043	GRAINGER		$114.19
		GXT21043 Total			$114.19
		GXT21045	DILO CO INC		$992.68
			Hartford Substation DILO Analyzer Kit		$29,765.36
		GXT21045 Total			$30,758.04
		GXT21046	GRAINGER		$245.77
			Central Region SUbstations LTC Tool Kits		$1,950.00
			SPX TRANSFORMER SOLUTIONS INC		$398.96
		GXT21046 Total			$2,594.73
	202111 Total				**$87,128.42**
	202112	GXT21028	GRAYBAR ELECTRIC COMPANY INC		-$132.07
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$1,191.34
		GXT21028 Total			$1,059.27
		GXT21031	AMERICAN LADDERS & SCAFFOLDS	0	$29,555.92
			GRAINGER	[redacted]	$3,167.73
			JP MORGAN CHASE BANK		$594.12
		GXT21031 Total			$33,317.77
		GXT21033	GRAINGER		$19,447.27
		GXT21033 Total			$19,447.27
		GXT21041	GRAYBAR ELECTRIC COMPANY INC		$25.37
			STICK,GRIPALL, 1-1/4 IN DIA, 8 FT LG, W/ UNIVERAL FITTING BOTH THE ENDS		$3,043.00
		GXT21041 Total			$3,068.37
		GXT21043	JP MORGAN CHASE BANK		$1,448.36
		GXT21043 Total			$1,448.36
		GXT21050	ULINE	0	$3,817.72
		GXT21050 Total		0	$3,817.72
		GXT21051	DILO CO INC	0	$28,129.34
		GXT21051 Total		0	$28,129.34
		GXT21052	GF306 SF6 GAS CAMERA #44201-0012	[redacted]	$93,074.00
		GXT21052 Total			$93,074.00
		GXT21054	GRAINGER		$12,203.22
		GXT21054 Total			$12,203.22
		GXT21059	GRAYBAR ELECTRIC COMPANY INC		$20.05
			Central Substations Hammer Drills		$858.63
		GXT21059 Total			$878.68

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202112**	GXT21063	3VTE6 MultiSocket,3 Outlet	[redacted]	$225.75
			406A20 Mini Light Bar,12 L,Amber		$928.32
			55AV67 Spotlight,40W,12VDC,		$13,333.50
		GXT21063 Total			$14,487.57
		GXT21064	JP MORGAN CHASE BANK		$1,499.03
		GXT21064 Total			$1,499.03
		GXT21068	DILO CO INC	0	$4,128.65
		GXT21068 Total		0	$4,128.65
	202112 Total			[redacted]	**$216,559.25**
	202201	GXT21027	19RK08 Impact Socket Adapter Set, Black Oxide, Input Drive Shape Hex, Input Drive Size 1/4 in		$500.40
			36GG53 Impact Socket Set, Alloy Steel, Black Oxide, 3/8 in, Impact Rated Yes, Socket Depth Deep		$272.16
			423P08 22-Piece Screwdriver Bit Set, 1 in Hex Shank Size		$400.14
			488D94 M18, Cordless Combination Kit, 18V DC Voltage, Number of Tools 2		$5,423.04
			4RRP3 1/4 in Hex, Nutsetter Set, 1 7/8 in Overall Length		$270.36
			6TUJ4 5 Outlet 12V Power Station, Dash Mount		$1,158.25
			CLOTHING,PROTECTIVE, RAIN COAT, XXL, SNAP AND HOOD, YELLOW, W/ ARCLITE, EVERSOURCE LOGO ON CHEST AND		$324.60
			CLOTHING,PROTECTIVE, RAIN COAT, XXXL, SNAP AND HOOD, YELLOW, W/ ARCLITE, EVERSOURCE LOGO ON CHEST AN		$626.83
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12 V, YELLOW, W/ 4C BATTERIES		$1,080.89
			PANT,RAIN, HIGH VISIBILITY, FLAME RESISTANT, XL, FITS 44-46 IN, WAIST, 30 IN INSEAM, FLUORESCENT YEL		$175.90
			PANT,RAIN, HIGH VISIBILITY, FLAME RESISTANT, XXL, FITS48-50 IN WAIST, 31 IN INSEAM, FLUORESCENT YELL		$185.10
		GXT21027 Total			$10,417.67
		GXT21031	JP MORGAN CHASE BANK		$615.39
		GXT21031 Total			$615.39
		GXT21043	GRAINGER		$2,291.49
		GXT21043 Total			$2,291.49
		GXT21046	SPX TRANSFORMER SOLUTIONS INC		$89.96
		GXT21046 Total			$89.96
		GXT21050	ULINE	0	$342.18
		GXT21050 Total		0	$342.18
		GXT21051	DILO CO INC	0	$542.47
		GXT21051 Total			$542.47
		GXT21052	FLIR COMMERCIAL SYSTEMS		$3,155.21
		GXT21052 Total			$3,155.21
		GXT21054	GRAINGER		$3,565.80
		GXT21054 Total			$3,565.80
		GXT21063	GRAINGER		$483.17
			406A20 Mini Light Bar,12 L,Amber		$4,873.68
		GXT21063 Total			$5,356.85
		GXT21065	LAC MAC LIMITED	0	$31,565.74
		GXT21065 Total		0	$31,565.74
		GXT21068	DILO CO INC	0	$0.00
		GXT21068 Total		0	$0.00
		GXT21069	CONVERTER,ELECTRONIC, ETHERNET, W/ 4 PORT, 2 10/100TX AND 2/100FX PORTS LC		$774.70
			MODULE,ELECTRONIC, 2 10/100TX PORTS AND 1 100FX ST PORT ETHERNET SWITCH		$1,223.24
		GXT21069 Total			$1,997.94
		GXT21070	GRAINGER		$1,213.96
		GXT21070 Total			$1,213.96
		GXT21072	ALBER CRT-400 CELLCORDER COMPLETE WITH CARRY CASE, TEST CABLES, ACCESSORIES SEE QUOTE #2517		$8,404.00
		GXT21072 Total			$8,404.00

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202201	GXT21076	Milwaukee Cordless Drill Kit Item# 483A46	[redacted]	$364.00
			Milwaukee Cordless Portable Band Saw Kit Item 31MJ80		$752.50
		GXT21076 Total			$1,116.50
		GXT21084	Werner 6200 Series 12 Fiberglass Stepladder (Type 1A)		$442.24
		GXT21084 Total			$442.24
	202201 Total				$71,117.40
	202202	GXT21027	CONE,SAFETY, TRAFFIC, 28 IN H, FLUORESCENT ORANGE, W/ 2 RECESSRD REFLECTIVE BANDS		$1,007.21
			FIRST AID KIT, TRAUMA, LARGE		$940.92
			GRAINGER		-$14.97
		GXT21027 Total			$1,933.16
		GXT21031	AMERICAN LADDERS & SCAFFOLDS	0	$2,737.86
		GXT21031 Total		0	$2,737.86
		GXT21037	DILO CO INC	[redacted]	$115.85
			DILO Manifold Fittings		$1,928.90
		GXT21037 Total			$2,044.75
		GXT21041	GRAYBAR ELECTRIC COMPANY INC		$53.29
			STICK,GRIPALL, 1-1/4 IN DIA, 8 FT LG, W/ UNIVERAL FITTING BOTH THE ENDS		$2,282.25
			STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN, 6 FT LG, 1 PC		$2,444.27
		GXT21041 Total			$4,779.81
		GXT21058	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$1,242.15
		GXT21058 Total			$1,242.15
		GXT21059	GRAYBAR ELECTRIC COMPANY INC		$3.98
			Central Substations Hammer Drills		$1,145.73
		GXT21059 Total			$1,149.71
		GXT21063	GRAINGER		$162.54
		GXT21063 Total			$162.54
		GXT21065	LAC MAC LIMITED	0	$0.00
		GXT21065 Total		0	$0.00
		GXT21066	LAC MAC LIMITED	0	$43,335.60
		GXT21066 Total		0	$43,335.60
		GXT21076	GRAINGER	[redacted]	-$23.80
		GXT21076 Total			-$23.80
		GXT21084	AMERICAN LADDERS & SCAFFOLDS		$14.75
			LADDER,EXTENSION, D RUNG, TYPE 1AA, 24 FT LG, FIBERGLASS		$1,352.53
		GXT21084 Total			$1,367.28
	202202 Total				$58,729.06
	202203	GXT21027	FIRST AID KIT, TRAUMA, LARGE		$3,136.38
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12 V, YELLOW, W/ 4C BATTERIES		$308.83
			BAG, BACKPACK, VINYL, W/ HARD PLASTIC BOTTOM AND 3 OUTSIDE POCKETS		$8,154.68
			HOT STICK, TELESCOPIC SWITCH, TRIANGULAR, 12 FT 7 IN EXTENDED X 58 IN RETRACTED, FIBERGLASS		$5,319.29
		GXT21027 Total			$16,919.18
		GXT21031	AMERICAN LADDERS & SCAFFOLDS	0	$0.00
		GXT21031 Total		0	$0.00
		GXT21044	GRAINGER	[redacted]	$1,028.18
		GXT21044 Total			$1,028.18
		GXT21048	SUMMIT TOYOTA LIFT	0	$214.07
		GXT21048 Total		0	$214.07
		GXT21061	VEHZ1179 RMI2 42-Pin Controller Adapter for testing of recloser controls with 42 pin SEL Multi-Reclo	[redacted]	$18,765.00
			OMICRON ELECTRONICS CORP USA	0	$930.02

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202203**	GXT21061 Total		[redacted]	$19,695.02
		GXT21066	LAC MAC LIMITED	0	$0.00
		GXT21066 Total		0	$0.00
		GXT21071	INTERWORLD HIGHWAY LLC	0	$1,534.19
		GXT21071 Total		0	$1,534.19
		GXT21081	LAC MAC LIMITED	0	$9,988.75
		GXT21081 Total		0	$9,988.75
		GXT21084	Standard Duty Multi-Jaw Rotating Vise Item# 54ZV76	[redacted]	$2,057.82
		GXT21084 Total		[redacted]	$2,057.82
		GXT21086	DILO CO INC	0	$68,194.90
		GXT21086 Total		0	$68,194.90
	202203 Total			[redacted]	**$119,632.11**
	202204	GXT21027	LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM	[redacted]	$14,153.83
		GXT21027 Total		[redacted]	$14,153.83
		GXT21042	DEJANA TRUCK & UTILITY EQUIPMENT CO INC	0	$50,767.15
		GXT21042 Total		0	$50,767.15
		GXT21048	SUMMIT TOYOTA LIFT	0	$0.00
			SUMMIT HANDLING SYSTEMS INC	0	$4,922.00
		GXT21048 Total		0	$4,922.00
		GXT21060	MEGGER	0	$40,866.12
		GXT21060 Total		0	$40,866.12
		GXT21062	VEHZ1179 RMI2 42-Pin Controller Adapter for testing of recloser controls with 42 pin SEL Multi-Reclo	[redacted]	$18,765.00
		GXT21062 Total		[redacted]	$18,765.00
		GXT21072	REAL POWER INC	[redacted]	$284.90
		GXT21072 Total		[redacted]	$284.90
		GXT21081	LAC MAC LIMITED	0	$26,731.72
		GXT21081 Total		0	$26,731.72
		GXT21084	GRAINGER	[redacted]	$68.63
		GXT21084 Total		[redacted]	$68.63
		GXT21086	DILO CO INC	0	$68,194.90
		GXT21086 Total		0	$68,194.90
	202204 Total			[redacted]	**$224,754.25**
	202205	GXT21029	WINCH,MANUAL, STANDARD RETRIEVAL, W/ 45 FT SYNTHETIC ROPE, SEE D204	[redacted]	$5,900.87
		GXT21029 Total		[redacted]	$5,900.87
		GXT21042	DEJANA TRUCK & UTILITY EQUIPMENT CO INC	0	$0.00
		GXT21042 Total		0	$0.00
		GXT21047	15 FT Cable Set with/mating quick connectors	[redacted]	$460.00
			2 Color Coded Mating Cam Locking Connectors	[redacted]	$80.00
			96 KW Portable Resistive Load Bank	[redacted]	$8,500.00
			Padded Hard Case	[redacted]	$627.00
			Vinyl Storage Cover	[redacted]	$127.00
		GXT21047 Total		[redacted]	$9,794.00
		GXT21048	SUMMIT HANDLING SYSTEMS INC	0	$0.00
		GXT21048 Total		0	$0.00
		GXT21060	MEGGER	0	-$0.01
		GXT21060 Total		0	-$0.01
		GXT21062	OMICRON ELECTRONICS CORP USA	0	$929.48
		GXT21062 Total		0	$929.48
		GXT21078	B&H PHOTO & ELECTRONICS	0	$8,265.84

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202205	GXT21078 Total		0	$8,265.84
		GXT21081	LAC MAC LIMITED	0	$0.01
		GXT21081 Total		0	$0.01
		GXT21085	DIVAL SAFETY EQUIPMENT INC	0	$30,907.09
		GXT21085 Total		0	$30,907.09
		GXT21086	DILO CO INC	0	-$68,194.90
		GXT21086 Total		0	-$68,194.90
	202205 Total			[redacted]	-$12,397.62
	202206	GXT21027	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$11,302.41
			FIRST AID KIT, COMPLETE, 9-1/6 X 7 X 2-1/2 IN, FOR WALL MOUNT OR VEHICLE, W/EVERESOURCE LOGO	[redacted]	$73.08
		GXT21027 Total		[redacted]	$11,375.49
		GXT21031	CORSERVA INC	0	$1,954.08
		GXT21031 Total		0	$1,954.08
		GXT21056	CIRCUIT BREAKER SALES NE LLC	[redacted]	$1,180.58
			CBT-1202 Circuit Breaker Timer	[redacted]	$28,041.00
			CBT-VCP-W Westinghouse/Eaton/C.H. VCP-W Breaker Operation Plug	[redacted]	$2,991.00
			Calibration Test equipment calibrated to NIST standards by third party	[redacted]	$1,635.00
		GXT21056 Total		[redacted]	$33,847.58
		GXT21057	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$4,843.89
			TESTER, VERIFIER, W/ 9V BATTERY, FOR POTENTIAL DETECTORS, INSTRUMENT	[redacted]	$3,954.30
		GXT21057 Total		[redacted]	$8,798.19
		GXT21078	B&H PHOTO & ELECTRONICS	0	-$0.03
		GXT21078 Total		0	-$0.03
		GXT21080	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$500.03
			BLOWER, SNOW,GAS, 28 IN CLEARING WIDTH, 250 CC	[redacted]	$21,414.25
		GXT21080 Total		[redacted]	$21,914.28
		GXT21085	DIVAL SAFETY EQUIPMENT INC	0	$162.50
		GXT21085 Total		0	$162.50
	202206 Total			[redacted]	$78,052.09
	202207	GXT21027	FIRST AID KIT, COMPLETE, 9-1/6 X 7 X 2-1/2 IN, FOR WALL MOUNT OR VEHICLE, W/EVERESOURCE LOGO	[redacted]	$1,096.22
			TAPE,BARRICADE, RED W/ YELLOW STRIPE	[redacted]	$545.52
		GXT21027 Total		[redacted]	$1,641.74
		GXT21031	CORSERVA INC	0	$46.53
		GXT21031 Total		0	$46.53
		GXT21043	GRAINGER	[redacted]	$134.20
			Central Substations Parker filter press pump kits	[redacted]	$4,024.32
		GXT21043 Total		[redacted]	$4,158.52
		GXT21074	18 grading bucket w/bolt on cutting edge for John Deere 17G excavator w/standard quick coupler	[redacted]	$990.00
			24 grading bucket w/bolt on cutting edge for John Deere 35D w/Wain Roy XLS coupler	[redacted]	$1,455.00
			THE W I CLARK CO	[redacted]	$81.54
		GXT21074 Total		[redacted]	$2,526.54
		GXT21079	GRAINGER	[redacted]	$70,458.31
		GXT21079 Total		[redacted]	$70,458.31
	202207 Total			[redacted]	$78,831.64
	202208	GXT21027	GRAINGER	[redacted]	$12.25
			6TUJ4 5 Outlet 12V Power Station, Dash Mount	[redacted]	$254.25
		GXT21027 Total		[redacted]	$266.50
		GXT21031	GRAINGER	[redacted]	$2,018.50
		GXT21031 Total		[redacted]	$2,018.50

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202208**	GXT21047	WESCO DISTRIBUTION INC		$326.64
		GXT21047 Total			$326.64
		GXT21069	MODULE,ELECTRONIC, ETHERNET MEDIA COVERTOR, DIN RAIL MOUNT, COPPER TO FIBER		$1,219.15
		GXT21069 Total			$1,219.15
		GXT21077	BLACK BEAR LADDER INC	0	$70,151.05
		GXT21077 Total		0	$70,151.05
		GXT21083	GRAINGER		-$505.18
			Proto Impact Socket Sets Item 4JX12		$1,033.80
			Proto Impact Socket Sets Item 4JX21		$951.88
		GXT21083 Total			$1,480.50
		GXT21084	GRAINGER		$210.71
			Anti-Slip Tape: Very Coarse, 24 Grit Size, Solid, Black, 4 in x 30 ft, 6.7 mil Tape Thick, Rubber It		$319.74
			Battery, 4 Ah, Li-Ion, 14.4V DC Item# 45PD89		$247.45
			Fluke-179/EDA2 Kit Series, Full Size - General Features, Digital Multimeter Kit Item# 179/EDA2		$471.80
			Locking Hinge: Steel, Silver, 307-95/307-95-D947/307-95-D932/307-95-D931 1XHL9		$47.68
			Milwaukee Cordless Impact Wrench Item# 423K58		$2,385.96
			Sliding Drawer Cabinet Frame: 20 3/8 in x 15 3/4 in x 14 7/8 in, For 4 Drawers, Gray Item# 6RHH7		$1,021.40
		GXT21084 Total			$4,704.74
	202208 Total				**$80,167.08**
	202210	GXT21048	SUMMIT TOYOTA LIFT	0	$261.78
		GXT21048 Total		0	$261.78
		GXT21055	TRANSDATA INC 8510 (CAT# 2136.50)		$21,015.36
		GXT21055 Total			$21,015.36
	202210 Total				**$21,277.14**
	202211	GXT21048	SUMMIT TOYOTA LIFT	0	$0.00
		GXT21048 Total		0	$0.00
		GXT21049	DIVAL SAFETY EQUIPMENT INC		$239.38
			Pelsue Anchor Clamp for Fall Arrest Tower AC-34R		$2,530.00
		GXT21049 Total			$2,769.38
		GXT21055	GRAYBAR ELECTRIC COMPANY INC		$490.71
		GXT21055 Total			$490.71
		GXT21073	JP MORGAN CHASE BANK		$3,148.17
		GXT21073 Total			$3,148.17
	202211 Total				**$6,408.26**
	202212	GXT21032	JP MORGAN CHASE BANK		$477.62
		GXT21032 Total			$477.62
	202212 Total				**$477.62**
	202301	GXT21032	JP MORGAN CHASE BANK		$732.11
		GXT21032 Total			$732.11
		GXT21048	SUMMIT TOYOTA LIFT	0	$250.23
		GXT21048 Total		0	$250.23
	202301 Total				**$982.34**
	202302	GXT21032	JP MORGAN CHASE BANK		$445.61
		GXT21032 Total			$445.61
		GXT21048	SUMMIT TOYOTA LIFT	0	$57.19
		GXT21048 Total		0	$57.19
	202302 Total				**$502.80**
	202303	GXT21030	GAUGE,PRESSURE, ADAPTER ASSEMBLY, EXTERNAL, FOR VISTA GEAR		$7,791.46
		GXT21030 Total			$7,791.46

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	GXT21032	JP MORGAN CHASE BANK	[redacted]	$41.41
		GXT21032 Total		[redacted]	$41.41
		GXT21048	SUMMIT TOYOTA LIFT	[redacted]	$0.00
		GXT21048 Total		[redacted]	$0.00
	202303 Total			[redacted]	**$7,832.87**
	202304	GXT21003	TESTER, PHASING, WIRELESS, 4-69 KV, BACKLIT DIGITAL AND LEDS, W/ STRAIGHT AND HOOK PROBES, PADDED CA	[redacted]	$6,560.00
			DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$16,596.92
		GXT21003 Total		[redacted]	$23,156.92
		GXT21016	CLOTHING,PROTECTIVE, ARC FLASH BIB OVERALLS, LIGHTWEIGHT, 40 CAL/CM2, XL, W/ 2 LAYERS 1-5 OZ FABRIC/	[redacted]	$957.79
			CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, XL	[redacted]	$413.17
			CLOTHING,PROTECTIVE, ARC FLASH BIB OVERALLS, LIGHTWEIGHT, 40 CAL/CM2, L, W/ 2 LAYERS 1-5 OZ FABRIC/Y	[redacted]	$1,890.04
			CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, L	[redacted]	$1,691.62
			CLOTHING,PROTECTIVE, ARC FLASH COAT, LIGHTWEIGHT, 40 CAL/CM2, XL, NSA ARCGUARD CAT 4	[redacted]	$429.50
			HOOD,PROTECTIVE, ARC FLASH, LIFT FRONT, 40 CAL/SQ CM, W/ TASK FLASH LIGHT	[redacted]	$4,276.70
		GXT21016 Total		[redacted]	$9,658.82
		GXT21067	GRAINGER	[redacted]	$4,198.62
		GXT21067 Total		[redacted]	$4,198.62
	202304 Total			[redacted]	**$37,014.36**
	202305	GXT21032	HOT STICK, TELESCOPIC, TRIANGULAR, 35 FT EXTENDED X 68 RETRACTED, FIBERGLASS, YELLOW, TOOL	[redacted]	$1,396.43
		GXT21032 Total		[redacted]	$1,396.43
	202305 Total			[redacted]	**$1,396.43**
	202306	GXT21069	CONVERTER,ELECTRONIC, ETHERNET, W/ 4 PORT, 2 10/100TX AND 2/100FX PORTS LC	[redacted]	$955.64
		GXT21069 Total		[redacted]	$955.64
	202306 Total			[redacted]	**$955.64**
	202311	GXT21048	SUMMIT TOYOTA LIFT	0	$214.42
		GXT21048 Total		0	$214.42
	202311 Total			**0**	**$214.42**
	202312	GXT21032	ELECTRICAL WHOLESALERS INC	0	$15,571.80
		GXT21032 Total		0	$15,571.80
		GXT21048	SUMMIT TOYOTA LIFT	0	$0.00
		GXT21048 Total		0	$0.00
	202312 Total			**0**	**$15,571.80**
	202401	GXT21032	ELECTRICAL WHOLESALERS INC	0	$0.00
		GXT21032 Total		0	$0.00
		GXT21048	SUMMIT TOYOTA LIFT	0	$3,088.64
		GXT21048 Total		0	$3,088.64
	202401 Total			**0**	**$3,088.64**
	202402	GXT21032	ELECTRICAL WHOLESALERS INC	0	$0.00
		GXT21032 Total		0	$0.00
		GXT21048	SUMMIT TOYOTA LIFT	0	-$3,088.64
		GXT21048 Total		0	-$3,088.64
	202402 Total			**0**	**-$3,088.64**
Material Total				[redacted]	**$1,375,172.99**
Other	**202111**	GXT21031	CORSERVA INC	0	$5,516.49
		GXT21031 Total		0	$5,516.49
	202111 Total			**0**	**$5,516.49**
	202206	GXT21031	CORSERVA INC	0	$401.72
		GXT21031 Total		0	$401.72
	202206 Total			**0**	**$401.72**

funding project	GXTD21				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202305**	GXT21042		0	$0.00
		GXT21042 Total		0	$0.00
		GXT21080		0	$0.00
		GXT21080 Total		0	$0.00
	202305 Total			**0**	**$0.00**
	202307	GXT21061		0	$0.00
		GXT21061 Total		0	$0.00
		GXT21063		0	$0.00
		GXT21063 Total		0	$0.00
		GXT21064		0	$0.00
		GXT21064 Total		0	$0.00
		GXT21065		0	$0.00
		GXT21065 Total		0	$0.00
		GXT21069		0	$0.00
		GXT21069 Total		0	$0.00
		GXT21070		0	$0.00
		GXT21070 Total		0	$0.00
		GXT21071		0	$0.00
		GXT21071 Total		0	$0.00
		GXT21072		0	$0.00
		GXT21072 Total		0	$0.00
		GXT21073		0	$0.00
		GXT21073 Total		0	$0.00
		GXT21074		0	$0.00
		GXT21074 Total		0	$0.00
		GXT21076		0	$0.00
		GXT21076 Total		0	$0.00
		GXT21084		0	$0.00
		GXT21084 Total		0	$0.00
	202307 Total			**0**	**$0.00**
Other Total				**0**	**$5,918.21**
Outside Services	**202109**	GXT21019	PAUL WELDING COMPANY INC	[redacted]	$87.64
			CT Substations Grounding Test Set Adapters	[redacted]	$2,628.00
		GXT21019 Total		[redacted]	$2,715.64
	202109 Total			[redacted]	**$2,715.64**
	202112	GXT21031	A Z CORPORATION	0	$543.79
		GXT21031 Total		0	$543.79
		GXT21044	GRAYBAR ELECTRIC COMPANY INC	0	$31,788.51
		GXT21044 Total		0	$31,788.51
	202112 Total			**0**	**$32,332.30**
	202201	GXT21044	GRAYBAR ELECTRIC COMPANY INC	0	-$307.63
		GXT21044 Total		0	-$307.63
	202201 Total			**0**	**-$307.63**
	202203	GXT21031	Contractor Accrual	0	$13,000.00
		GXT21031 Total		0	$13,000.00
	202203 Total			**0**	**$13,000.00**
	202204	GXT21031	Contractor Accrual	0	-$13,000.00
			A Z CORPORATION	0	$13,402.80
		GXT21031 Total		0	$402.80

funding project	GXTD21				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202204 Total			0	$402.80
	202205	GXT21031	A Z CORPORATION	0	$0.00
		GXT21031 Total		0	$0.00
	202205 Total			0	$0.00
	202206	GXT21053	CIRCUIT BREAKER SALES NE LLC	[redacted]	$2,151.08
			Cheshire Substation Switchgear Remote Racking Units		$64,500.00
		GXT21053 Total			$66,651.08
	202206 Total				$66,651.08
	202208	GXT21044	GRAYBAR ELECTRIC COMPANY INC	0	$3,383.85
		GXT21044 Total		0	$3,383.85
	202208 Total			0	$3,383.85
	202210	GXT21044	GRAYBAR ELECTRIC COMPANY INC	0	$682.47
		GXT21044 Total		0	$682.47
	202210 Total			0	$682.47
	202211	GXT21044	GRAYBAR ELECTRIC COMPANY INC	0	-$6.60
		GXT21044 Total		0	-$6.60
	202211 Total			0	-$6.60
	202301	GXT21077	MIRABELLI AUTOMOTIVE LLC	0	$1,123.63
		GXT21077 Total		0	$1,123.63
	202301 Total			0	$1,123.63
	202302	GXT21077	MIRABELLI AUTOMOTIVE LLC	0	-$36.26
		GXT21077 Total		0	-$36.26
	202302 Total			0	-$36.26
Outside Services Total				[redacted]	$119,941.28
Grand Total					$1,646,803.85