CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	637,431	454,265	(183,166)
2	Indirect Costs	571,382	294,422	(276,960)
3	Total Project Costs	$ 1,208,813	$ 748,687	$ (460,126)

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B320712		0	$0.00
			AFUDC	0	$2.70
		1B320712 Total		0	$2.70
		1B621291		0	$10,751.84
			AFUDC	0	$585.22
		1B621291 Total		0	$11,337.06
		1B621970		0	$7,885.09
			AFUDC	0	$138.35
		1B621970 Total		0	$8,023.44
		1B720109		0	$1,159.68
			AFUDC	0	$3.51
		1B720109 Total		0	$1,163.19
		1B720198		0	$4,838.75
			AFUDC	0	$125.71
		1B720198 Total		0	$4,964.46
		1B720240		0	$319.31
			AFUDC	0	$93.96
		1B720240 Total		0	$413.27
		1B721963		0	$1,487.61
			AFUDC	0	$2.96
		1B721963 Total		0	$1,490.57
		1B722924		0	$101.78
			AFUDC	0	$0.45
		1B722924 Total		0	$102.23
		1G620444		0	$7,262.47
			AFUDC	0	$12.49
		1G620444 Total		0	$7,274.96
		1G620585		0	$494.96
			AFUDC	0	$42.59
		1G620585 Total		0	$537.55
		1G620763		0	$0.10
		1G620763 Total		0	$0.10
		1G620802		0	$112.53
		1G620802 Total		0	$112.53
		1G620964		0	-$605.18
		1G620964 Total		0	-$605.18
		1N321978		0	$9,326.15
		1N321978 Total		0	$9,326.15
		1N420812		0	$813.77
		1N420812 Total		0	$813.77
		1N720978		0	$3,147.93
			AFUDC	0	$6.98
		1N720978 Total		0	$3,154.91
		1N721273		0	$1,593.19
			AFUDC	0	$7.34
		1N721273 Total		0	$1,600.53
		1N721316		0	$2,208.80
			AFUDC	0	$0.75
		1N721316 Total		0	$2,209.55
		1S620639		0	$860.63
		1S620639 Total		0	$860.63
		1S620648		0	$0.00
		1S620648 Total		0	$0.00
		1S620995		0	$68.56
		1S620995 Total		0	$68.56
		1S621204		0	$377.60
		1S621204 Total		0	$377.60
		1S621527		0	$0.02
		1S621527 Total		0	$0.02

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720050		0	$1,159.01
			AFUDC	0	$1.77
		1S720050 Total		0	$1,160.78
		1S720119		0	$721.15
			AFUDC	0	$1.88
		1S720119 Total		0	$723.03
		1S720211		0	$1,047.05
			AFUDC	0	$2.85
		1S720211 Total		0	$1,049.90
		1S720239		0	$1,846.60
			AFUDC	0	$0.70
		1S720239 Total		0	$1,847.30
		1S720316		0	$8,965.53
			AFUDC	0	$16.26
		1S720316 Total		0	$8,981.79
		1S720471		0	$1,370.10
			AFUDC	0	$0.18
		1S720471 Total		0	$1,370.28
		1S720551		0	$7,218.99
			AFUDC	0	$13.35
		1S720551 Total		0	$7,232.34
		1S720762		0	$8,132.82
			AFUDC	0	$148.34
		1S720762 Total		0	$8,281.16
		1S720771		0	$366.19
		1S720771 Total		0	$366.19
		1S721093		0	$671.90
			AFUDC	0	$0.34
		1S721093 Total		0	$672.24
		1S721154		0	$1,372.72
			AFUDC	0	$0.16
		1S721154 Total		0	$1,372.88
		1S721250		0	$841.93
			AFUDC	0	$2.53
		1S721250 Total		0	$844.46
		1S721293		0	$460.24
			AFUDC	0	$1.20
		1S721293 Total		0	$461.44
		1S721718		0	$3,936.39
			AFUDC	0	$33.17
		1S721718 Total		0	$3,969.56
		1S722011		0	$1,822.87
			AFUDC	0	$24.80
		1S722011 Total		0	$1,847.67
		1B421753	AFUDC	0	$1.24
		1B421753 Total		0	$1.24
		1S722408		0	$301.45
			AFUDC	0	$3.69
		1S722408 Total		0	$305.14
		1S722412		0	$84.98
			AFUDC	0	$0.32
		1S722412 Total		0	$85.30
		2L620473		0	$2,840.23
			AFUDC	0	$4.97
		2L620473 Total		0	$2,845.20
		2L620909		0	$308.42
		2L620909 Total		0	$308.42
		2L720855		0	$0.00
			AFUDC	0	$0.00

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L720855 Total		0	$0.00
		2M621341		0	$170.91
		2M621341 Total		0	$170.91
		2M621910		0	$913.12
			AFUDC	0	$1.93
		2M621910 Total		0	$915.05
		2M622529		0	$313.57
			AFUDC	0	$1.61
		2M622529 Total		0	$315.18
		2M623185		0	$905.24
		2M623185 Total		0	$905.24
		2M722404		0	$691.48
		2M722404 Total		0	$691.48
		2M722775		0	$4,115.93
			AFUDC	0	$19.10
		2M722775 Total		0	$4,135.03
		2M723033		0	$504.69
			AFUDC	0	$1.13
		2M723033 Total		0	$505.82
		2M723585		0	$1,110.33
			AFUDC	0	$17.38
		2M723585 Total		0	$1,127.71
		2M723625		0	$118.46
			AFUDC	0	$2.97
		2M723625 Total		0	$121.43
		2W520975		0	$226.93
		2W520975 Total		0	$226.93
		2W520978		0	$6.50
			AFUDC	0	$11.37
		2W520978 Total		0	$17.87
		2W521429		0	$1,222.04
			AFUDC	0	$17.31
		2W521429 Total		0	$1,239.35
		2W620561		0	$152.51
		2W620561 Total		0	$152.51
		2W620986	AFUDC	0	$13.39
		2W620986 Total		0	$13.39
		3H121695		0	-$1,750.81
		3H121695 Total		0	-$1,750.81
		3H621670		0	$13,193.82
			AFUDC	0	$113.15
		3H621670 Total		0	$13,306.97
		4D521213		0	-$27.86
			AFUDC	0	$48.54
		4D521213 Total		0	$20.68
		4D620808		0	$2.90
		4D620808 Total		0	$2.90
		4D621078		0	$10,111.47
			AFUDC	0	$847.20
		4D621078 Total		0	$10,958.67
		4D720325		0	$5,037.61
			AFUDC	0	$21.04
		4D720325 Total		0	$5,058.65
		4D720466		0	$2,928.62
			AFUDC	0	$133.59
		4D720466 Total		0	$3,062.21
		4D720662		0	$195.07
			AFUDC	0	$9.89
		4D720662 Total		0	$204.96

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720694		0	$5,863.64
			AFUDC	0	$116.75
		4D720694 Total		0	$5,980.39
		4D720799		0	$206.97
			AFUDC	0	$0.47
		4D720799 Total		0	$207.44
		4D720840		0	$1,260.06
			AFUDC	0	$1.96
		4D720840 Total		0	$1,262.02
		4D720913		0	$1,723.15
			AFUDC	0	$4.01
		4D720913 Total		0	$1,727.16
		4D720995		0	$76.98
			AFUDC	0	$1.66
		4D720995 Total		0	$78.64
		4D721021		0	$116.78
			AFUDC	0	$2.85
		4D721021 Total		0	$119.63
		4D721187		0	$197.46
			AFUDC	0	$0.37
		4D721187 Total		0	$197.83
		4D721258		0	$161.48
			AFUDC	0	$6.87
		4D721258 Total		0	$168.35
		4D721361		0	$7,646.96
			AFUDC	0	$342.35
		4D721361 Total		0	$7,989.31
		4E521333		0	$23,005.66
			AFUDC	0	$779.62
		4E521333 Total		0	$23,785.28
		4E621107	AFUDC	0	$183.96
		4E621107 Total		0	$183.96
		4E621323		0	-$290.75
		4E621323 Total		0	-$290.75
		4E621342		0	$27,766.42
			AFUDC	0	$863.60
		4E621342 Total		0	$28,630.02
		4E621352		0	$15,369.88
			AFUDC	0	$203.76
		4E621352 Total		0	$15,573.64
		4E621410		0	$1,043.38
		4E621410 Total		0	$1,043.38
		4E621433		0	$4,718.73
			AFUDC	0	$10.12
		4E621433 Total		0	$4,728.85
		4E621454		0	$6.50
			AFUDC	0	$12.21
		4E621454 Total		0	$18.71
		4E720137		0	$87.16
			AFUDC	0	$0.30
		4E720137 Total		0	$87.46
		4E720197		0	$6.70
			AFUDC	0	$1.13
		4E720197 Total		0	$7.83
		4E720711		0	$2,208.05
			AFUDC	0	$1.34
		4E720711 Total		0	$2,209.39
		4E720891		0	$90.50
			AFUDC	0	$1.49

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720891 Total		0	$91.99
		4E720952		0	$205.03
			AFUDC	0	$0.22
		4E720952 Total		0	$205.25
		4E720976		0	$2,674.56
			AFUDC	0	$6.43
		4E720976 Total		0	$2,680.99
		4E721211		0	$285.50
			AFUDC	0	$0.48
		4E721211 Total		0	$285.98
		4E721259		0	$45.59
			AFUDC	0	$1.36
		4E721259 Total		0	$46.95
		4E721283		0	$56.15
			AFUDC	0	$0.85
		4E721283 Total		0	$57.00
		4E721340		0	$221.22
			AFUDC	0	$0.92
		4E721340 Total		0	$222.14
		4E721371		0	$256.44
			AFUDC	0	$6.43
		4E721371 Total		0	$262.87
		4E721477		0	$239.95
			AFUDC	0	$1.11
		4E721477 Total		0	$241.06
		4E721620		0	$1,564.48
			AFUDC	0	$0.50
		4E721620 Total		0	$1,564.98
		4E721623		0	$274.94
			AFUDC	0	$12.67
		4E721623 Total		0	$287.61
		4N720994		0	$9,200.53
			AFUDC	0	$95.56
		4N720994 Total		0	$9,296.09
		5D420074		0	$1,072.22
			AFUDC	0	$145.79
		5D420074 Total		0	$1,218.01
		5D620005		0	$1,080.04
			AFUDC	0	$92.99
		5D620005 Total		0	$1,173.03
		5D620098		0	$1,531.81
			AFUDC	0	$77.45
		5D620098 Total		0	$1,609.26
		5D620530		0	$9,001.89
			AFUDC	0	$70.30
		5D620530 Total		0	$9,072.19
		5D620930		0	$240.53
		5D620930 Total		0	$240.53
		5D621144	AFUDC	0	$16.28
		5D621144 Total		0	$16.28
		5D720718		0	$332.04
			AFUDC	0	$6.55
		5D720718 Total		0	$338.59
		5D720822		0	$57.76
			AFUDC	0	$0.43
		5D720822 Total		0	$58.19
		5D721187		0	$607.09
			AFUDC	0	$10.80
		5D721187 Total		0	$617.89

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T521783		0	$795.17
		5T521783 Total		0	$795.17
		5T620022		0	$4,767.80
			AFUDC	0	$776.89
		5T620022 Total		0	$5,544.69
		5T620378		0	$8,604.85
			AFUDC	0	$380.39
		5T620378 Total		0	$8,985.24
		5T621067		0	$23.08
		5T621067 Total		0	$23.08
		5T720608		0	$12,408.74
			AFUDC	0	$620.20
		5T720608 Total		0	$13,028.94
		5T721676		0	$3,521.03
			AFUDC	0	$79.32
		5T721676 Total		0	$3,600.35
		5T722277		0	$792.33
		5T722277 Total		0	$792.33
	(blank) Total			**0**	**$294,422.27**
Indirect/Overheads Total				**0**	**$294,422.27**
Material	(blank)	1B621291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.54
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,939.57
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,516.46
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.15
		1B621291 Total			$10,203.90
		1B621970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY, SEE D204		$3,912.07
			PLATE,BASE, 38 KV, 5 X 6.7 X 36 IN, GALV STEEL, FOR REGULATOR BYBASS		$349.57
		1B621970 Total			$4,328.07
		1B720109	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.95
		1B720109 Total			$156.59
		1B720198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
		1B720198 Total			$253.52
		1G620444	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$433.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.75
		1G620444 Total			$527.72
		1G620585			$81.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$371.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$426.64
		1G620585 Total		0	$136.67
		1G620763		0	$10.23
		1G620763 Total		0	$10.23
		1G620802		0	-$0.41
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$26.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.01
		1G620802 Total			-$27.04
		1N321978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$115.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.86
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$248.33
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.55
			POLE, SYP, 40 FT, CL 2, CCA		$2,265.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$72.42

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N321978	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$48.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.72
		1N321978 Total			$3,142.94
		1N420812			$1.66
		1N420812 Total			$1.66
		1N720978	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$359.29
		1N720978 Total			$467.31
		1N721273	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.39
		1N721273 Total			$181.39
		1N721316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$496.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$257.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.20
		1N721316 Total			$993.66
		1S620639		0	-$12.64
		1S620639 Total		0	-$12.64
		1S621204	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.11
		1S621204 Total		0	$0.11
		1S621527	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		1S621527 Total		0	$0.04
		1S720050	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.36
		1S720050 Total			$93.98
		1S720119	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.89
		1S720119 Total			$69.89
		1S720211	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.00
		1S720211 Total			$95.29
		1S720239	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$136.04
		1S720239 Total			$136.04
		1S720316	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$630.78
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.68
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.64
		1S720316 Total			$927.10
		1S720471	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.93
		1S720471 Total			$95.44
		1S720551		0	$2.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$134.19
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$114.30
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$114.18
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$211.30
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620, 120/240V, 75 KVA, 1B, CONV, W/O TAPS, OIL FILLED		$0.00
		1S720551 Total			$576.05
		1S720762		0	-$1.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$350.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$51.52
			POLE, SYP, 40 FT, CL 2, CCA		$371.21
			POLE, SYP, 35 FT, CL 2, CCA		$297.11
			POLE, SYP, 45 FT, CL 2, CCA		$494.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$131.74
		1S720762 Total			$1,746.50

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721093	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1S721093 Total			$94.75
		1S721154	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.31
		1S721154 Total			$80.31
		1S721250	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$209.60
		1S721250 Total			$209.60
		1S721293	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		1S721293 Total			$118.23
		1S722408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.98
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$124.37
		1S722408 Total			$281.70
		2L620909			-$0.28
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$11.33
		2L620909 Total			$11.05
		2M621910	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$123.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.60
		2M621910 Total			$315.93
		2M622529	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.27
		2M622529 Total			$73.27
		2M722775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,085.49
		2M722775 Total			$1,085.49
		2M723033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		2M723033 Total			$66.51
		2M723585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.52
		2M723585 Total			$188.02
		2W521429	CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		-$1,408.18
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.08
		2W521429 Total			-$1,392.10
		3H621670	CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$3,915.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$355.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$310.36
			GUARD,ELECTRICAL, TREE SERVICE, 3 FT, PLASTIC, BLACK, FOR 1/0 TPX		$104.07
		3H621670 Total			$4,685.63
		4D521213		0	$0.04
		4D521213 Total		0	$0.04
		4D620808		0	-$1.69
		4D620808 Total		0	-$1.69
		4D621078	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	0	$6.28
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH	0	$4.14
			CABLE, COVERED, UG, EPR, CU, 4/0, 7/C, 600V, STEEL REEL	[redacted]	$21,146.40
		4D621078 Total			$21,156.82
		4D720325		0	$0.47
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$203.77
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	0	$3.30
		4D720325 Total		[redacted]	$207.54
		4D720466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$243.86
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.10
		4D720466 Total			$493.52
		4D720662	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		4D720662 Total			$92.77

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$609.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.83
		4D720694 Total			$939.85
		4D720799	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.08
		4D720799 Total			$69.08
		4D720840	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.85
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, 4/0 AAC CONDUCTOR, 4/0 6201 ALLOY NEUTRAL, LEPAS, 1000 FT REEL, TO REPLACE NU CAT ID 177569	0	$11.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$429.99
		4D720840 Total			$539.36
		4D720913	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$310.66
		4D720913 Total			$310.66
		4D721187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D721187 Total			$92.89
		4D721361	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,395.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$11.00
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$12.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,258.15
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$36.60
		4D721361 Total			$10,784.84
		4E521333	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,067.12
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,654.26
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	0	$0.00
		4E521333 Total		[redacted]	$6,721.38
		4E621323		0	-$226.86
		4E621323 Total		0	-$226.86
		4E621342			-$37.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$922.19
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$361.06
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.00
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$287.31
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$4,122.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.71
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.69
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$120.92
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$46.63
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$14.02
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$15.82
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$106.88
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$137.97
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$27.12
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$1,787.20
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$254.49
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$89.98
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$16,394.56
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,762.61
		4E621342 Total			$31,665.73
		4E621352	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,516.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$566.68
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.68
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$2,885.45
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.52
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.67
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.71

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E621352	PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.14
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.04
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$1,202.81
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.07
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.00
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$13,525.22
		4E621352 Total			$17,155.11
		4E621410		0	$4.92
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.14
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		-$159.95
		4E621410 Total		0	-$74.89
		4E621433	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.22
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$610.89
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$562.82
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$281.27
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.89
		4E621433 Total			$1,661.09
		4E720137	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
		4E720137 Total			$95.04
		4E720711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$69.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$276.37
		4E720711 Total			$206.42
		4E720952		0	-$2.21
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
		4E720952 Total			$91.80
		4E720976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$0.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		4E720976 Total			$437.64
		4E721211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.95
		4E721211 Total			$69.95
		4E721340	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
		4E721340 Total			$92.39
		4E721371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
		4E721371 Total			$67.91
		4E721477	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$74.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$55.59
		4E721477 Total			$164.03
		4E721620	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.35
		4E721620 Total			$232.35
		4N720994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.81
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		-$608.05
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,587.27
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$38.76
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.52
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.56
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$6.06
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.64
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$70.40
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.22
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$607.08
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$94.67
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,872.16
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$689.34

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720994 Total			$10,697.44
		5D420074	SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY		$1,279.58
		5D420074 Total			$1,279.58
		5D620005	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$321.94
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,768.52
		5D620005 Total			$2,090.46
		5D620098	PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$25.18
			SWITCH, 7 FEET CONTROL PIPE, PIPE GUIDE, COUPLING		$207.72
		5D620098 Total			$232.90
		5D620530	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$530.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$153.87
			POLE, SYP, 35 FT, CL 2, CCA		$319.97
		5D620530 Total			$1,003.97
		5D720822	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$78.46
		5D720822 Total			$220.27
		5D721187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.04
		5D721187 Total			$708.04
		5T620022	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$41.10
			TRANSFORMER, OH 1PH POLE, DIST, 27600, 120/240V, 25 KVA, 2B, CONV, TAPS 2 - 2-1/2% ABOVE/BELOW, OIL FILLED, THIS S/C REPLACED S/C 170031	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 27600GRDY/15930, 120V, 1 KVA, 1B, CSP, W/O TAPS, OIL FILLED	0	$0.00
		5T620022 Total			$41.10
		5T620378		0	-$11.97
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.01
		5T620378 Total			$58.04
		5T720608	SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY		$3,888.60
			BRACE, CENTER POLE EQUIPMENT PLATFORM, ALUMINUM		$250.82
			CROSSARM, FIBERGLASS, 21 FT, 3-5/8 IN X 4-5/8 IN APPROX., NO MOUNTING HARDWARE, NO PRE-DRILLED HOLES		$563.34
			PLATFORM, REGULATOR/TRANSFORMER - 7240# PER POSITION, 18 X 4 FT, ALUMINUM		$4,112.73
			REGULATOR, OH 1PH STA, STEP, 14400 V, 300 AMP, 432 KVA, 32 STEPS, +/- 10% REG, WITH TAPS, WITH REVERSE POWER FLOW, P/O THEN SWITCH TO S/C 46	0	$0.00
		5T720608 Total			$8,815.49
		5T721676	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$20.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$155.13
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$1,342.31
		5T721676 Total			$1,518.12
	(blank) Total				**$149,632.99**
Material Total					**$149,632.99**
Other	**(blank)**	1B320712		0	$0.00
		1B320712 Total		0	$0.00
		1B721963	Meals		$14.94
		1B721963 Total			$14.94
		1G620444		0	$0.29
		1G620444 Total		0	$0.29
		1G620585		0	$2.70
			Meals	0	$3.22
		1G620585 Total		0	$5.92
		1G620763	Meals	0	-$0.01
		1G620763 Total			-$0.01
		1N321978	Meals		$51.90
		1N321978 Total			$51.90
		1N420812		0	$170.92
		1N420812 Total		0	$170.92
		1N720978	Meals		$80.00
		1N720978 Total			$80.00
		1S620639		0	-$5,133.83
			Meals	0	$9.45
		1S620639 Total		0	-$5,124.38
		1S620648	Meals	0	$0.01
		1S620648 Total		0	$0.01

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720316	Meals	[redacted]	$97.16
		1S720316 Total			$97.16
		1S720551	Meals		$137.03
		1S720551 Total			$137.03
		1S720771	Meals	0	$8.85
		1S720771 Total			$8.85
		1S721154	Meals		$60.00
		1S721154 Total			$60.00
		1S721718			$55.75
		1S721718 Total			$55.75
		1B421753		0	$0.00
		1B421753 Total		0	$0.00
		2L620473		0	$303.39
		2L620473 Total		0	$303.39
		2W520975		0	$0.00
		2W520975 Total		0	$0.00
		2W520978	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		2W520978 Total		0	$650.00
		3H121695		0	-$29.57
			PPlan-generated 106 Journalization: 106010 CHARGE	[redacted]	-$2,369.71
			PPlan-generated 106 Journalization: OFFSET		$2,369.71
		3H121695 Total			-$29.57
		4D521213		0	-$5.71
		4D521213 Total		0	-$5.71
		4D620808		0	$0.05
			Meals	0	-$0.68
		4D620808 Total		0	-$0.63
		4D720466	Meals		$75.04
		4D720466 Total			$75.04
		4D720694	Meals		$161.29
		4D720694 Total			$161.29
		4E521333	Meals		$174.78
		4E521333 Total			$174.78
		4E621323		0	$87.45
			Meals	0	-$1.09
				0	-$1,300.00
		4E621323 Total		0	-$1,213.64
		4E621342		0	-$989.82
			Meals	0	-$1.39
		4E621342 Total		0	-$991.21
		4E621410	Meals	0	-$1.10
		4E621410 Total		0	-$1.10
		4E621433		0	-$1,300.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,300.00
		4E621433 Total		0	$0.00
		4E621454	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4E621454 Total		0	$650.00
		4E720976	Meals		$33.00
		4E720976 Total			$33.00
		4E721623			$23.40
		4E721623 Total			$23.40
		5D620005		0	-$0.06
		5D620005 Total		0	-$0.06
		5D620530		0	-$3,900.00
		5D620530 Total		0	-$3,900.00
		5D620930	CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$650.00
		5D620930 Total		0	$650.00
		5T521783		0	-$36.05
		5T521783 Total		0	-$36.05

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T620378		0	$0.14
		5T620378 Total		0	$0.14
	(blank) Total			[redacted]	**-$7,898.55**
Other Total					**-$7,898.55**
Labor	**(blank)**	1B320712	Internal Labor	0	$0.00
		1B320712 Total		0	$0.00
		1B621291	Internal Labor	[redacted]	$3,216.74
		1B621291 Total		[redacted]	$3,216.74
		1B621970	Internal Labor	[redacted]	$3,489.50
		1B621970 Total		[redacted]	$3,489.50
		1B720109	Internal Labor	[redacted]	$712.56
		1B720109 Total		[redacted]	$712.56
		1B720198	Internal Labor	[redacted]	$2,847.55
		1B720198 Total		[redacted]	$2,847.55
		1B721963	Internal Labor	[redacted]	$1,126.37
		1B721963 Total		[redacted]	$1,126.37
		1B722924	Internal Labor	[redacted]	$67.05
		1B722924 Total		[redacted]	$67.05
		1G620444	Internal Labor	[redacted]	$3,745.47
		1G620444 Total		[redacted]	$3,745.47
		1G620585	Internal Labor	0	$104.70
		1G620585 Total		0	$104.70
		1G620763	Internal Labor	0	-$0.03
		1G620763 Total		0	-$0.03
		1G620802	Internal Labor	0	$0.02
		1G620802 Total		0	$0.02
		1G620964	Internal Labor	0	-$278.59
		1G620964 Total			-$278.59
		1N321978	Internal Labor	[redacted]	$4,295.45
		1N321978 Total		[redacted]	$4,295.45
		1N420812	Internal Labor	0	$389.51
		1N420812 Total		0	$389.51
		1N720978	Internal Labor	[redacted]	$2,195.88
		1N720978 Total		[redacted]	$2,195.88
		1N721273	Internal Labor	[redacted]	$803.24
		1N721273 Total		[redacted]	$803.24
		1N721316	Internal Labor	[redacted]	$827.35
		1N721316 Total		[redacted]	$827.35
		1S620639	Internal Labor	0	$484.13
		1S620639 Total		0	$484.13
		1S620648	Internal Labor	0	$0.00
		1S620648 Total		0	$0.00
		1S620995	Internal Labor	0	$0.01
		1S620995 Total		0	$0.01
		1S621204	Internal Labor	[redacted]	$177.20
		1S621204 Total		[redacted]	$177.20
		1S720050	Internal Labor	[redacted]	$564.19
		1S720050 Total		[redacted]	$564.19
		1S720119	Internal Labor	[redacted]	$457.30
		1S720119 Total		[redacted]	$457.30
		1S720211	Internal Labor	[redacted]	$662.76
		1S720211 Total		[redacted]	$662.76
		1S720239	Internal Labor	[redacted]	$1,273.60
		1S720239 Total		[redacted]	$1,273.60
		1S720316	Internal Labor	[redacted]	$6,731.34
		1S720316 Total		[redacted]	$6,731.34
		1S720471	Internal Labor	[redacted]	$434.63
		1S720471 Total		[redacted]	$434.63
		1S720551	Internal Labor	[redacted]	$4,134.11

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]of Quantity	Sum of Amount
Labor	(blank)	1S720551 Total			$4,134.11
		1S720762	Internal Labor		$2,912.91
		1S720762 Total			$2,912.91
		1S720771	Internal Labor		$233.86
		1S720771 Total			$233.86
		1S721093	Internal Labor		$432.99
		1S721093 Total			$432.99
		1S721154	Internal Labor		$1,050.96
		1S721154 Total			$1,050.96
		1S721250	Internal Labor		$521.23
		1S721250 Total			$521.23
		1S721293	Internal Labor		$249.94
		1S721293 Total			$249.94
		1S721718	Internal Labor		$2,578.61
		1S721718 Total			$2,578.61
		1S722011	Internal Labor		$251.75
		1S722011 Total			$251.75
		1B421753	Internal Labor	0	$0.00
		1B421753 Total		0	$0.00
		1S722408	Internal Labor		$74.05
		1S722408 Total			$74.05
		1S722412	Internal Labor		$55.98
		1S722412 Total			$55.98
		2L620473	Internal Labor	0	$1,715.04
		2L620473 Total		0	$1,715.04
		2L620909	Internal Labor	0	$0.00
		2L620909 Total		0	$0.00
		2L720855	Internal Labor	0	$0.00
		2L720855 Total			$0.00
		2M621341	Internal Labor		$124.25
		2M621341 Total			$124.25
		2M621910	Internal Labor		$491.83
		2M621910 Total			$491.83
		2M622529	Internal Labor		$191.77
		2M622529 Total			$191.77
		2M623185	Internal Labor		$639.53
		2M623185 Total			$639.53
		2M722404	Internal Labor		$44.70
		2M722404 Total			$44.70
		2M722775	Internal Labor		$87.86
		2M722775 Total			$87.86
		2M723033	Internal Labor		$325.33
		2M723033 Total			$325.33
		2M723585	Internal Labor		$680.53
		2M723585 Total			$680.53
		2M723625	Internal Labor		$103.28
		2M723625 Total			$103.28
		2W520975	Internal Labor	0	$0.00
		2W520975 Total		0	$0.00
		2W521429	Internal Labor		$1,018.79
		2W521429 Total			$1,018.79
		3H121695	Internal Labor		-$211.46
		3H121695 Total			-$211.46
		4D521213	Internal Labor	0	-$28.39
		4D521213 Total		0	-$28.39
		4D620808	Internal Labor	0	$9.20
		4D620808 Total		0	$9.20
		4D720325	Internal Labor		$3,679.39
		4D720325 Total			$3,679.39

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720466	Internal Labor	[redacted]	$1,989.27
		4D720466 Total			$1,989.27
		4D720662	Internal Labor		$108.36
		4D720662 Total			$108.36
		4D720694	Internal Labor		$3,951.97
		4D720694 Total			$3,951.97
		4D720799	Internal Labor		$130.27
		4D720799 Total			$130.27
		4D720840	Internal Labor		$610.90
		4D720840 Total			$610.90
		4D720913	Internal Labor		$1,004.19
		4D720913 Total			$1,004.19
		4D720995	Internal Labor		$70.12
		4D720995 Total			$70.12
		4D721021	Internal Labor		$106.36
		4D721021 Total			$106.36
		4D721187	Internal Labor		$94.56
		4D721187 Total			$94.56
		4D721258	Internal Labor		$137.07
		4D721258 Total			$137.07
		4D721361	Internal Labor		$859.32
		4D721361 Total			$859.32
		4E521333	Internal Labor		$10,187.14
		4E521333 Total			$10,187.14
		4E621323	Internal Labor	0	-$157.49
		4E621323 Total		0	-$157.49
		4E621342	Internal Labor		$9,280.66
		4E621342 Total			$9,280.66
		4E621352	Internal Labor		$4,820.65
		4E621352 Total			$4,820.65
		4E621410	Internal Labor	0	-$105.08
		4E621410 Total		0	-$105.08
		4E621433	Internal Labor		$2,647.67
		4E621433 Total			$2,647.67
		4E720137	Internal Labor		$14.28
		4E720137 Total			$14.28
		4E720197	Internal Labor		$0.00
		4E720197 Total			$0.00
		4E720711	Internal Labor		$1,305.33
		4E720711 Total			$1,305.33
		4E720891	Internal Labor		$82.40
		4E720891 Total			$82.40
		4E720952	Internal Labor		$120.30
		4E720952 Total			$120.30
		4E720976	Internal Labor		$1,832.84
		4E720976 Total			$1,832.84
		4E721211	Internal Labor		$161.00
		4E721211 Total			$161.00
		4E721259	Internal Labor		$40.00
		4E721259 Total			$40.00
		4E721283	Internal Labor		$45.88
		4E721283 Total			$45.88
		4E721340	Internal Labor		$111.62
		4E721340 Total			$111.62
		4E721371	Internal Labor		$157.97
		4E721371 Total			$157.97
		4E721477	Internal Labor		$83.15
		4E721477 Total			$83.15
		4E721620	Internal Labor		$780.45

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721620 Total		[redacted]	$780.45
		4E721623	Internal Labor		$236.08
		4E721623 Total			$236.08
		4N720994	Internal Labor		$2,891.38
		4N720994 Total			$2,891.38
		5D620005	Internal Labor	0	-$2.02
		5D620005 Total		0	-$2.02
		5D620530	Internal Labor	0	$73.20
		5D620530 Total		0	$73.20
		5D720718	Internal Labor		$295.49
		5D720718 Total			$295.49
		5D720822	Internal Labor		$87.03
		5D720822 Total			$87.03
		5D721187	Internal Labor		$115.01
		5D721187 Total			$115.01
		5T521783	Internal Labor	0	-$0.03
		5T521783 Total		0	-$0.03
		5T620022	Internal Labor		$3,118.98
		5T620022 Total			$3,118.98
		5T620378	Internal Labor		$5,521.02
		5T620378 Total			$5,521.02
		5T621067	Internal Labor	0	$16.59
		5T621067 Total		0	$16.59
		5T720608	Internal Labor		$479.11
		5T720608 Total			$479.11
		5T721676	Internal Labor		$1,679.11
		5T721676 Total			$1,679.11
		5T722277	Internal Labor		$578.92
		5T722277 Total			$578.92
	(blank) Total				$111,257.00
Labor Total					$111,257.00
Outside Services	(blank)	1B621291		0	$0.00
			TOWN OF BROOKFIELD	0	$5,760.76
		1B621291 Total		0	$5,760.76
		1B621970		0	$0.02
			STATE OF CONNECTICUT	0	$1,945.44
			AWP INC	0	$984.62
		1B621970 Total		0	$2,930.08
		1B720109		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$660.29
		1B720109 Total		0	$660.28
		1B720198	WAGNER TECHNICAL SERVICES INC		$767.64
			KTI UTILITY CONSTRUCTION &		$448.91
		1B720198 Total			$1,216.55
		1B720240	CORNERSTONE ENERGY SERVICES INC		$3,532.32
		1B720240 Total			$3,532.32
		1G620444		0	$44.94
			TOWN OF GREENWICH		$2,880.37
		1G620444 Total			$2,925.31
		1G620585		0	$78.91
		1G620585 Total		0	$78.91
		1G620802	TOWN OF GREENWICH	0	$301.54
		1G620802 Total		0	$301.54
		1G620964			-$1,206.71
			LEWIS TREE SERVICE INC		$1,000.43
		1G620964 Total			-$206.28
		1N321978	COLEMAN DRILLING & BLASTING INC		$990.00
				0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,850.60

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N321978	LEWIS TREE SERVICE INC	0	$485.67
			AWP INC	0	$200.00
			CITY OF NORWALK	0	$2,889.87
		1N321978 Total		0	$10,416.14
		1N420812		0	$1,434.69
		1N420812 Total		0	$1,434.69
		1N720978		0	$0.00
				0	$0.00
			AWP INC	0	$87.50
			CITY OF NORWALK	0	$709.56
		1N720978 Total		0	$797.06
		1N721273	LEWIS TREE SERVICE INC	[redacted]	$1,627.91
			AWP INC	0	$67.25
		1N721273 Total		[redacted]	$1,695.16
		1N721316	CLEAN HARBORS ENV SERVICES INC	0	$1,032.02
			TOWN OF WESTPORT	0	$654.41
		1N721316 Total		0	$1,686.43
		1S620639		0	$468.96
		1S620639 Total		0	$468.96
		1S620995	DARIEN POLICE DEPARTMENT	0	$178.31
		1S620995 Total		0	$178.31
		1S621204		0	$0.01
			CITY OF STAMFORD	0	$318.98
		1S621204 Total		0	$318.99
		1S720050	CITY OF STAMFORD	0	$734.40
		1S720050 Total		0	$734.40
		1S720119	DARIEN POLICE DEPARTMENT	0	$118.88
		1S720119 Total		0	$118.88
		1S720211	DARIEN POLICE DEPARTMENT	0	$537.12
		1S720211 Total		0	$537.12
		1S720239	AWP INC	[redacted]	$260.33
		1S720239 Total		[redacted]	$260.33
		1S720471	CITY OF STAMFORD	0	$3,227.68
		1S720471 Total		0	$3,227.68
		1S720551		0	$0.04
			CITY OF STAMFORD	0	$1,469.28
		1S720551 Total		0	$1,469.32
		1S720762	ELECNOR HAWKEYE LLC	0	$9,003.10
			LEWIS TREE SERVICE INC	0	$4,173.47
			AWP INC	[redacted]	$859.07
			DARIEN POLICE DEPARTMENT	[redacted]	$551.46
		1S720762 Total		[redacted]	$14,587.10
		1S720771		0	$10.20
			TOWN OF GREENWICH	0	$165.84
			CAVALIERE INDUSTRIES INC	0	$107.42
		1S720771 Total		0	$283.46
		1S721093	CITY OF STAMFORD	0	$273.00
		1S721093 Total		0	$273.00
		1S721154	Contractor Accrual	0	$0.00
		1S721154 Total		0	$0.00
		1S721250	LEWIS TREE SERVICE INC	0	$277.22
		1S721250 Total		0	$277.22
		1S722011	ASPLUNDH CONSTRUCTION CORP	0	$1,837.74
			KTI UTILITY CONSTRUCTION &	0	$771.97
			DARIEN POLICE DEPT	0	$774.29
		1S722011 Total		0	$3,384.00
		2L620473		0	$208.62
		2L620473 Total		0	$208.62
		2L620909		0	$0.01

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L620909	TORRINGTON POLICE DEPARTMENT	0	$788.34
		2L620909 Total		0	$788.35
		2M621910	Contractor Accrual	0	$0.00
				0	$0.00
			AWP INC	[redacted]	$175.00
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M621910 Total		[redacted]	$354.10
		2M722404	ASPLUNDH CONSTRUCTION CORP	0	$2,427.70
			TOWN OF BETHANY	0	$280.00
		2M722404 Total		0	$2,707.70
		2M722775	ASPLUNDH CONSTRUCTION CORP	0	$7,703.73
		2M722775 Total		0	$7,703.73
		2M723033	CERTIFIED UTILITY SERVICES INC	0	$93.89
		2M723033 Total		0	$93.89
		2M723585	ASPLUNDH TREE EXPERT CO	0	$493.65
			CERTIFIED UTILITY SERVICES INC	0	$157.03
		2M723585 Total		0	$650.68
		2W520975		0	$0.00
			TOWN OF WOLCOTT	0	$590.24
		2W520975 Total		0	$590.24
		2W521429	TOWN OF BEACON FALLS	0	$666.44
		2W521429 Total		0	$666.44
		3H121695		0	-$1,259.94
		3H121695 Total		0	-$1,259.94
		3H621670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$41,025.54
			CITY OF HARTFORD	[redacted]	$4,672.00
		3H621670 Total		[redacted]	$45,697.54
		4D620808		0	-$34.82
			Contractor Accrual	0	$0.00
			TOWN OF CLINTON	0	-$0.13
		4D620808 Total		0	-$34.95
		4D720325		0	$0.00
			LUCAS TREE EXPERTS	0	$1,169.60
		4D720325 Total		0	$1,169.60
		4D720466	C C SECURITY CORP	[redacted]	$419.31
		4D720466 Total		[redacted]	$419.31
		4D720840		0	$0.01
			C C SECURITY CORP	[redacted]	$233.56
		4D720840 Total		[redacted]	$233.57
		4D720913	HENKELS & MCCOY INC	0	$689.04
		4D720913 Total		0	$689.04
		4D721187		0	-$0.01
			AWP INC	0	$58.08
		4D721187 Total		0	$58.07
		4D721258	LUCAS TREE EXPERTS	0	$173.98
		4D721258 Total		0	$173.98
		4E521333	COLEMAN DRILLING & BLASTING INC	0	$1,122.24
			ASPLUNDH CONSTRUCTION CORP	0	$1,756.02
			STATE OF CONNECTICUT	0	$3,819.31
			CERTIFIED UTILITY SERVICES INC	0	$1,032.30
		4E521333 Total		0	$7,729.87
		4E621323		0	-$246.27
		4E621323 Total		0	-$246.27
		4E621342		0	-$521.46
				0	$215.87
			ASPLUNDH TREE EXPERT CO	[redacted]	$646.04
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$3,307.12
		4E621342 Total		[redacted]	$3,647.57

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E621352		0	$0.00
			MIDDLETOWN POLICE DEPARTMENT	0	$1,549.45
		4E621352 Total		0	$1,549.45
		4E621410		0	-$127.50
			STATE OF CONNECTICUT	[redacted]	$558.35
			CERTIFIED UTILITY SERVICES INC	0	$259.18
			TOWN OF COLCHESTER	0	$4,675.41
		4E621410 Total		[redacted]	$5,365.44
		4E621433	ASPLUNDH TREE EXPERT CO	[redacted]	$3,239.32
			CERTIFIED UTILITY SERVICES INC	0	$329.05
		4E621433 Total		[redacted]	$3,568.37
		4E720137		0	-$21.97
			ASPLUNDH CONSTRUCTION CORP	0	$64.28
		4E720137 Total		0	$42.31
		4E720197		0	-$8.18
			CERTIFIED UTILITY SERVICES INC	0	$8.18
		4E720197 Total		0	$0.00
		4E720711	STATE OF CONNECTICUT	0	$1,490.79
			CERTIFIED UTILITY SERVICES INC	0	$60.75
		4E720711 Total		0	$1,551.54
		4E720952	CERTIFIED UTILITY SERVICES INC	0	$15.59
		4E720952 Total		0	$15.59
		4E720976	CERTIFIED UTILITY SERVICES INC	0	$127.14
		4E720976 Total		0	$127.14
		4E721211	CERTIFIED UTILITY SERVICES INC	0	$82.88
		4E721211 Total		0	$82.88
		4E721340	CERTIFIED UTILITY SERVICES INC	0	$38.48
		4E721340 Total		0	$38.48
		4E721620	ASPLUNDH TREE EXPERT CO	[redacted]	$1,234.61
			CERTIFIED UTILITY SERVICES INC	0	$124.96
		4E721620 Total		[redacted]	$1,359.57
		4N720994	TOWN OF WATERFORD	0	$404.92
		4N720994 Total		0	$404.92
		5D420074	ASPLUNDH CONSTRUCTION CORP	0	$2,154.33
		5D420074 Total		0	$2,154.33
		5D620005		0	-$43.51
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,952.25
			AWP INC	0	$1,310.47
			Invoice: 911111078165	0	$3,282.80
			Invoice: 911111078170	0	$2,331.12
		5D620005 Total		0	$14,833.13
		5D620098		0	$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$6,178.58
			C C SECURITY CORP	[redacted]	$244.68
		5D620098 Total		[redacted]	$6,423.36
		5D620530	ASPLUNDH CONSTRUCTION CORP	[redacted]	$21,473.18
			C C SECURITY CORP	0	$612.79
		5D620530 Total		[redacted]	$22,085.97
		5D620930	STATE OF CONNECTICUT	[redacted]	$1,053.70
		5D620930 Total		[redacted]	$1,053.70
		5D720822	Invoice: 911111078170	0	$3,912.12
		5D720822 Total		0	$3,912.12
		5T620022	C C SECURITY CORP	0	$624.78
		5T620022 Total		0	$624.78
		5T620378		0	$4.93
			COLEMAN DRILLING & BLASTING INC	0	$1,667.24
			STATE OF CONNECTICUT	0	$435.10
			C C SECURITY CORP	0	$691.89

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T620378	RECLASS FROM 15D;PO017678600000;WO5T620378	0	$0.00
			RECLASS FROM 15D;PO117678600000;WO5T620378	0	$0.00
			TOWN OF STAFFORD	[redacted]	$1,598.59
		5T620378 Total			$4,397.75
		5T621067		0	$1.58
		5T621067 Total		0	$1.58
		5T720608	C C SECURITY CORP	0	$152.55
		5T720608 Total		0	$152.55
		5T721676	C C SECURITY CORP	0	$139.81
		5T721676 Total			$139.81
	(blank) Total			[redacted]	$201,273.63
Outside Services Total				[redacted]	$201,273.63
Grand Total				[redacted]	$748,687.34