CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	520,674	672,978	152,303
2	Indirect Costs	421,741	616,135	194,394
3	Total Project Costs	$ 942,415	$ 1,289,112	$ 346,697

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
		1B720198		0	$543.81
		1B720198 Total		0	$543.81
		1B720240		0	-$319.31
			AFUDC	0	-$93.96
		1B720240 Total		0	-$413.27
		1B721963		0	$121.43
		1B721963 Total		0	$121.43
		1B722924		0	$1,622.57
			AFUDC	0	$6.89
		1B722924 Total		0	$1,629.46
		1N321978		0	-$1,034.68
		1N321978 Total		0	-$1,034.68
		1N721273		0	$357.68
		1N721273 Total		0	$357.68
		1N721316		0	-$39.95
		1N721316 Total		0	-$39.95
		1S720762		0	$9.39
		1S720762 Total		0	$9.39
		1S721718	AFUDC	0	$13.37
		1S721718 Total		0	$13.37
		1S722011		0	$6,386.85
			AFUDC	0	$352.74
		1S722011 Total		0	$6,739.59
		1B421753		0	-$270.73
			AFUDC	0	-$17.91
		1B421753 Total		0	-$288.64
		1S722408		0	$3,603.76
			AFUDC	0	$8.82
		1S722408 Total		0	$3,612.58
		1S722412		0	$54.91
			AFUDC	0	$5.67
		1S722412 Total		0	$60.58
		2M722775		0	-$248.34
		2M722775 Total		0	-$248.34
		2M723585		0	$81.56
			AFUDC	0	$52.35
		2M723585 Total		0	$133.91
		2W520978		0	$8,081.44
			AFUDC	0	$74.57
		2W520978 Total		0	$8,156.01
		2W620986		0	$107.91
			AFUDC	0	$154.24
		2W620986 Total		0	$262.15
		3H621670		0	-$560.50
		3H621670 Total		0	-$560.50
		4D521213		0	$1,275.03

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521213	AFUDC	0	$266.47
		4D521213 Total		0	$1,541.50
		4D720466		0	-$36.30
			AFUDC	0	$113.27
		4D720466 Total		0	$76.97
		4D720662		0	$774.37
			AFUDC	0	$6.24
		4D720662 Total		0	$780.61
		4D720694	AFUDC	0	$92.02
		4D720694 Total		0	$92.02
		4D721021		0	-$116.78
			AFUDC	0	-$2.85
		4D721021 Total		0	-$119.63
		4D721258		0	$22,982.83
			AFUDC	0	$777.85
		4D721258 Total		0	$23,760.68
		4D721361		0	$9,855.98
			AFUDC	0	$161.73
		4D721361 Total		0	$10,017.71
		4E521333		0	$677.16
		4E521333 Total		0	$677.16
		4E621107		0	$434.10
			AFUDC	0	$449.28
		4E621107 Total		0	$883.38
		4E621454		0	$814.08
			AFUDC	0	$62.86
		4E621454 Total		0	$876.94
		4E720197		0	-$6.70
			AFUDC	0	-$1.13
		4E720197 Total		0	-$7.83
		4E720891		0	$2,879.00
			AFUDC	0	$1.27
		4E720891 Total		0	$2,880.27
		4E720976		0	$948.43
		4E720976 Total		0	$948.43
		4E721259		0	$812.81
			AFUDC	0	$1.86
		4E721259 Total		0	$814.67
		4E721283		0	$1,793.76
			AFUDC	0	$2.55
		4E721283 Total		0	$1,796.31
		4E721371		0	-$256.44
			AFUDC	0	-$6.43
		4E721371 Total		0	-$262.87
		4E721477		0	-$5.77
		4E721477 Total		0	-$5.77
		4E721620		0	-$2.51
		4E721620 Total		0	-$2.51
		4E721623		0	$442.73

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721623	AFUDC	0	$8.03
		4E721623 Total		0	$450.76
		5D420074		0	$1,923.32
			AFUDC	0	$24.03
		5D420074 Total		0	$1,947.35
		5D621144		0	$747.49
			AFUDC	0	$38.49
		5D621144 Total		0	$785.98
		5D720718		0	$4,769.67
			AFUDC	0	$2.11
		5D720718 Total		0	$4,771.78
		5D721187		0	$8,804.91
			AFUDC	0	$103.25
		5D721187 Total		0	$8,908.16
		5T720608		0	$21,974.61
			AFUDC	0	$324.18
		5T720608 Total		0	$22,298.79
		5T721676		0	$149.47
		5T721676 Total		0	$149.47
		1B820406		0	$11,624.44
			AFUDC	0	$160.97
		1B820406 Total		0	$11,785.41
		1B820641		0	$356.54
			AFUDC	0	$5.65
		1B820641 Total		0	$362.19
		1B821134		0	$714.78
			AFUDC	0	$9.27
		1B821134 Total		0	$724.05
		1B821170		0	$2,683.60
			AFUDC	0	$1.55
		1B821170 Total		0	$2,685.15
		1B821842		0	$211.65
			AFUDC	0	$0.18
		1B821842 Total		0	$211.83
		1S520638		0	$8,315.02
			AFUDC	0	$36.84
		1S520638 Total		0	$8,351.86
		1S820015		0	$1,596.43
			AFUDC	0	$4.42
		1S820015 Total		0	$1,600.85
		1S820137		0	$1,822.71
			AFUDC	0	$6.68
		1S820137 Total		0	$1,829.39
		1S820401		0	$3,954.55
			AFUDC	0	$5.60
		1S820401 Total		0	$3,960.15
		1S820438		0	$1,938.92
			AFUDC	0	$10.54
		1S820438 Total		0	$1,949.46

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820446		0	$300.27
			AFUDC	0	$0.94
		1S820446 Total		0	$301.21
		1S820523		0	$6,394.88
			AFUDC	0	$16.12
		1S820523 Total		0	$6,411.00
		1S821966		0	$1,700.53
			AFUDC	0	$1.03
		1S821966 Total		0	$1,701.56
		1S822202		0	$10,152.80
			AFUDC	0	$50.79
		1S822202 Total		0	$10,203.59
		1S822451		0	$7,733.37
			AFUDC	0	$26.38
		1S822451 Total		0	$7,759.75
		2L820102		0	$15,714.22
			AFUDC	0	$152.63
		2L820102 Total		0	$15,866.85
		2L820103		0	$4,885.15
			AFUDC	0	$221.84
		2L820103 Total		0	$5,106.99
		2L820135		0	$13,213.93
			AFUDC	0	$408.40
		2L820135 Total		0	$13,622.33
		2L820172		0	$10,178.95
			AFUDC	0	$80.70
		2L820172 Total		0	$10,259.65
		2L820199		0	$12,824.70
			AFUDC	0	$22.19
		2L820199 Total		0	$12,846.89
		2L821570		0	$1,230.92
		2L821570 Total		0	$1,230.92
		2M420536		0	$3,673.14
			AFUDC	0	$179.72
		2M420536 Total		0	$3,852.86
		2M621620		0	$9,391.59
			AFUDC	0	$17.46
		2M621620 Total		0	$9,409.05
		2M723657		0	$2,497.97
			AFUDC	0	$4.03
		2M723657 Total		0	$2,502.00
		2M724407		0	$16,928.19
			AFUDC	0	$75.81
		2M724407 Total		0	$17,004.00
		2M724457		0	$38,780.28
			AFUDC	0	$522.07
		2M724457 Total		0	$39,302.35
		2M820660		0	$3,504.31
			AFUDC	0	$165.62

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820660 Total		0	$3,669.93
		2M820666		0	$8,985.10
			AFUDC	0	$285.64
		2M820666 Total		0	$9,270.74
		2M820708		0	$10,822.53
			AFUDC	0	$308.57
		2M820708 Total		0	$11,131.10
		2M820816		0	$27,837.55
			AFUDC	0	$628.55
		2M820816 Total		0	$28,466.10
		2M821602		0	$3,350.28
			AFUDC	0	$49.52
		2M821602 Total		0	$3,399.80
		2M821911		0	$8,394.36
			AFUDC	0	$76.62
		2M821911 Total		0	$8,470.98
		2M822047		0	$9,950.28
			AFUDC	0	$166.93
		2M822047 Total		0	$10,117.21
		2M822203		0	$30,395.36
			AFUDC	0	$685.08
		2M822203 Total		0	$31,080.44
		2M822509		0	$4,056.39
			AFUDC	0	$0.97
		2M822509 Total		0	$4,057.36
		2M823036		0	$3,608.08
			AFUDC	0	$83.39
		2M823036 Total		0	$3,691.47
		2M823041		0	$3,608.08
			AFUDC	0	$83.39
		2M823041 Total		0	$3,691.47
		2M823048		0	$3,608.08
			AFUDC	0	$83.39
		2M823048 Total		0	$3,691.47
		2M823049		0	$3,608.08
			AFUDC	0	$83.39
		2M823049 Total		0	$3,691.47
		2M823218		0	$3,287.75
			AFUDC	0	$10.83
		2M823218 Total		0	$3,298.58
		3H821249		0	$425.39
			AFUDC	0	$0.91
		3H821249 Total		0	$426.30
		3H821300		0	$1,722.25
			AFUDC	0	$3.46
		3H821300 Total		0	$1,725.71
		3H822004		0	$2,479.21
			AFUDC	0	$52.66
		3H822004 Total		0	$2,531.87

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D620736		0	$5,150.95
			AFUDC	0	$88.84
		4D620736 Total		0	$5,239.79
		4D720842		0	$2,716.53
			AFUDC	0	$99.20
		4D720842 Total		0	$2,815.73
		4D721861		0	$1.30
			AFUDC	0	$3.47
		4D721861 Total		0	$4.77
		4D820091		0	$4,871.95
			AFUDC	0	$175.86
		4D820091 Total		0	$5,047.81
		4D820153		0	$830.96
			AFUDC	0	$0.48
		4D820153 Total		0	$831.44
		4D820175		0	$1,207.33
			AFUDC	0	$3.14
		4D820175 Total		0	$1,210.47
		4D820186		0	$451.59
			AFUDC	0	$1.15
		4D820186 Total		0	$452.74
		4D820213		0	$15,705.71
			AFUDC	0	$258.38
		4D820213 Total		0	$15,964.09
		4D820475		0	$461.52
			AFUDC	0	$7.98
		4D820475 Total		0	$469.50
		4D821085		0	$4,207.00
			AFUDC	0	$0.46
		4D821085 Total		0	$4,207.46
		4D821267		0	$3,214.01
			AFUDC	0	$75.72
		4D821267 Total		0	$3,289.73
		4D821552		0	$1,914.63
			AFUDC	0	$0.41
		4D821552 Total		0	$1,915.04
		4D821617		0	$392.64
			AFUDC	0	$1.11
		4D821617 Total		0	$393.75
		4E820009		0	$533.70
			AFUDC	0	$0.85
		4E820009 Total		0	$534.55
		4E820344		0	$9,730.83
			AFUDC	0	$21.25
		4E820344 Total		0	$9,752.08
		4E820989		0	$377.34
			AFUDC	0	$2.29
		4E820989 Total		0	$379.63
		4E821139		0	$1,667.13

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821139	AFUDC	0	$5.94
		4E821139 Total		0	$1,673.07
		4E821230		0	$36.54
			AFUDC	0	$0.04
		4E821230 Total		0	$36.58
		4E821678		0	$477.52
			AFUDC	0	$3.82
		4E821678 Total		0	$481.34
		4E821691		0	$42.99
			AFUDC	0	$0.55
		4E821691 Total		0	$43.54
		4E821985		0	$60.62
			AFUDC	0	$0.19
		4E821985 Total		0	$60.81
		4N121062		0	$25,488.86
		4N121062 Total		0	$25,488.86
		5D720703		0	$11,628.83
			AFUDC	0	$39.39
		5D720703 Total		0	$11,668.22
		5D820799		0	$601.40
			AFUDC	0	$2.86
		5D820799 Total		0	$604.26
		5D820827		0	$465.41
			AFUDC	0	$0.16
		5D820827 Total		0	$465.57
		5D821133		0	$7,090.29
			AFUDC	0	$80.64
		5D821133 Total		0	$7,170.93
		5D821134		0	$1,538.07
		5D821134 Total		0	$1,538.07
		5D821135		0	$9,601.30
			AFUDC	0	$177.87
		5D821135 Total		0	$9,779.17
		5T820013		0	$9,868.66
			AFUDC	0	$349.34
		5T820013 Total		0	$10,218.00
		5T820014		0	$9,770.15
			AFUDC	0	$151.07
		5T820014 Total		0	$9,921.22
		5T820041		0	$1,600.79
			AFUDC	0	$2.05
		5T820041 Total		0	$1,602.84
		5T820175		0	$7,692.97
			AFUDC	0	$672.67
		5T820175 Total		0	$8,365.64
		5T820176		0	$11,380.97
			AFUDC	0	$86.77
		5T820176 Total		0	$11,467.74
		5T820177		0	$9,445.90

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T820177	AFUDC	0	$45.68
		5T820177 Total		0	$9,491.58
		5T820192		0	$8,124.55
			AFUDC	0	$429.36
		5T820192 Total		0	$8,553.91
		5T820214		0	$2,489.75
			AFUDC	0	$9.38
		5T820214 Total		0	$2,499.13
		5T820446		0	$1,897.56
		5T820446 Total		0	$1,897.56
		5T820785		0	$1,317.82
			AFUDC	0	$82.12
		5T820785 Total		0	$1,399.94
		5T820810		0	$1,613.91
		5T820810 Total		0	$1,613.91
		5T820866		0	$408.59
			AFUDC	0	$0.89
		5T820866 Total		0	$409.48
		5T821402		0	$7,964.63
			AFUDC	0	$6.05
		5T821402 Total		0	$7,970.68
		5T821403		0	$564.32
			AFUDC	0	$22.53
		5T821403 Total		0	$586.85
		5T822417		0	$411.79
			AFUDC	0	$4.29
		5T822417 Total		0	$416.08
		5T822463		0	$443.79
			AFUDC	0	$1.16
		5T822463 Total		0	$444.95
		5T822493		0	$727.93
			AFUDC	0	$2.83
		5T822493 Total		0	$730.76
		5T822495		0	$656.14
			AFUDC	0	$3.66
		5T822495 Total		0	$659.80
	(blank) Total			**0**	**$616,134.62**
Indirect/Overheads Total				**0**	**$616,134.62**
Material	**(blank)**	1B720198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$121.70
		1B720198 Total		[redacted]	$406.33
		1B721963	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$160.17
		1B721963 Total		[redacted]	$220.45
		1B722924		0	-$0.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$20.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$22.93

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722924	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$78.50
		1B722924 Total			$178.72
		1N321978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,085.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$118.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$35.86
		1N321978 Total			-$1,372.44
		1N721316	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$248.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$129.06
		1N721316 Total			-$377.48
		1S722011		0	-$2.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.50
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$264.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$84.86
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$131.22
		1S722011 Total			$1,201.79
		1S722408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
		1S722408 Total			$368.07
		2M722775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$534.51
		2M722775 Total			-$534.51
		2M723585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.46
		2M723585 Total			$168.18
		2W520978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$461.88
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$236.34
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$651.88
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,856.54
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.64
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.69
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.26
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$36.60
		2W520978 Total			$10,487.42
		2W620986	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.47
		2W620986 Total			$135.47
		4D521213	SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$1,405.72
		4D521213 Total			$1,405.72
		4D720466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.83
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$160.16

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720466	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$98.28
		4D720466 Total			-$325.27
		4D720662	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.54
		4D720662 Total			$155.47
		4D721258			-$1.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$500.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$604.71
		4D721258 Total			$3,063.35
		4D721361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.58
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$3,568.35
		4D721361 Total			$3,985.36
		4E521333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$938.00
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		-$6,465.54
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		-$2,715.77
		4E521333 Total			-$9,727.77
		4E621107		0	$3.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.46
		4E621107 Total			$125.09
		4E621454	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
		4E621454 Total			$150.17
		4E720891	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E720891 Total			$536.32
		4E720976	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$60.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$0.25
		4E720976 Total			$60.62
		4E721259	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
		4E721259 Total			$90.13
		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		0	-$8.11
		4E721477 Total		0	-$8.11
		4E721623	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.47
		4E721623 Total			$80.47
		5D420074		0	-$2.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.98

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D420074	SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	-$1,337.05
		5D420074 Total			-$1,302.69
		5D720718	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.94
		5D720718 Total			$437.95
		5D721187			-$1.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$0.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$71.13
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$100.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.43
		5D721187 Total			$344.28
		5T720608		0	-$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$437.37
		5T720608 Total			$808.46
		5T721676		0	$0.19
		5T721676 Total		0	$0.19
		1B820406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.81
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$644.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,603.72
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,936.12
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.11
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
		1B820406 Total			$9,809.35
		1B821134	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$205.80
		1B821134 Total			$205.80
		1B821170	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$649.75
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.24
		1B821170 Total			$673.68
		1B821842	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.85
		1B821842 Total			$60.85
		1S520638	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$769.00
		1S520638 Total			$769.00
		1S820015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S820015 Total			$434.08
		1S820137	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820137 Total		[redacted]	$435.93
		1S820401	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$509.02
		1S820401 Total			$509.02
		1S820438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.42
		1S820438 Total			$345.42
		1S820446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1S820446 Total			$66.23
		1S820523	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.82
		1S820523 Total			$453.66
		1S821966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.34
		1S821966 Total			$282.21
		1S822202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,327.56
		1S822202 Total			$1,327.56
		1S822451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,392.58
		1S822451 Total			$1,392.58
		2L820102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.63
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$653.87
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,603.72
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,832.43
		2L820102 Total			$9,704.84
		2L820103	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,603.72
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$99.55
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.60
		2L820103 Total			$8,710.20
		2L820135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.91
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$653.87
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,602.94
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820135	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.05
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,832.43
		2L820135 Total			$10,391.87
		2L820172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.19
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,603.72
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$12.42
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.81
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,325.44
			STUD, 5/8 IN-11 TPI X 7 IN LG, 3/4 IN-10 TPI X 1 IN LG, STEEL, GALV, WOOD CROSSARMS, FOR LINE POST		$4.03
		2L820172 Total			$11,087.92
		2L820199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.73
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,884.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.59
		2L820199 Total			$3,225.59
		2M420536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,667.59
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,624.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M420536 Total			$9,573.39
		2M621620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.15
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$509.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$528.60
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$28.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.77
		2M621620 Total			$1,364.01
		2M723657	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$5.90
		2M723657 Total			$177.71
		2M724407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$9.82
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$653.87
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,639.70
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,011.62
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.93
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724407	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.79
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$52.93
		2M724407 Total			$10,153.10
		2M724457		0	$0.78
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,223.25
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,857.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$365.68
			PLATE,BASE, 38 KV, 5 X 6.7 X 36 IN, GALV STEEL, FOR REGULATOR BYBASS		$333.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.22
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	0	-$151.88
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$109.50
			BOLT,MACHINE, 3/4 IN, 18 IN LG, STEEL, GALV, W/ SQUARE NUT		$27.09
			CROSSARM, 3-5/8 IN X 4-5/8 IN APPROX, 21 FT LG, W/O MOUNTING HARDWARE, PRE-DRILLED HOLES, FIBERGLASS		$604.53
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$4,194.71
			WASHER,FLAT, ROUND, 3/4 IN NOM, 1-7/8 IN OD, 18-8 SS		$6.05
		2M724457 Total			$12,759.61
		2M820660	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$563.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,896.54
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,616.62
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.45
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.25
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.73
		2M820660 Total			$9,133.37
		2M820666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.53
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,897.16
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,620.62
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M820666 Total			$9,552.19
		2M820708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.78
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$653.87
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,897.16
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,580.19
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.91
		2M820708 Total			$9,432.60
		2M821602	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,525.33
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.43
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.25

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821602	PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.73
		2M821602 Total			$8,243.89
		2M821911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,896.54
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,616.62
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.43
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.25
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
		2M821911 Total			$9,634.35
		2M822047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.46
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,052.59
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.47
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.44
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.73
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$110.89
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
		2M822047 Total			$10,000.80
		2M822509	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$514.54
		2M822509 Total			$514.54
		2M823036	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$525.25
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,896.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,606.75
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.10
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.89
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.42
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
		2M823036 Total			$9,133.43
		2M823041	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$525.25
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,896.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,606.75
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.10
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.89
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.42
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
		2M823041 Total			$9,133.43
		2M823048	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$525.25
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,896.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,606.75
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.10
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.89

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823048	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$36.42
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
		2M823048 Total			$9,133.43
		2M823049	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$525.25
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,896.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,606.75
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.10
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.89
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.42
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
		2M823049 Total			$9,133.43
		2M823218		0	$0.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.41
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$293.92
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$2,313.92
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$53.04
		2M823218 Total			$2,777.54
		3H821249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.06
		3H821249 Total			$100.76
		3H821300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
		3H821300 Total			$132.75
		4D620736			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$6,894.97
		4D620736 Total			$6,941.53
		4D720842	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,757.28
		4D720842 Total			$1,757.28
		4D820091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.55
		4D820091 Total			$677.61
		4D820153	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
		4D820153 Total			$60.69
		4D820175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
		4D820175 Total			$131.91
		4D820186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
		4D820186 Total			$178.99
		4D820213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.99
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.61
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.78
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.40

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820213	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$1,784.17
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,486.10
		4D820213 Total			$11,487.67
		4D821085	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$159.54
		4D821085 Total			$159.54
		4D821267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$197.08
		4D821267 Total			$262.67
		4D821552	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.96
		4D821552 Total			$250.60
		4D821617	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
		4D821617 Total			$100.98
		4E820009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E820009 Total			$65.95
		4E820344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.89
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$328.59
		4E820344 Total			$330.48
		4E820989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E820989 Total			$69.37
		4E821139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.32
		4E821139 Total			$440.17
		4E821230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E821230 Total			$69.37
		4E821678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E821678 Total			$106.24
		4N121062		0	$6,094.63
		4N121062 Total		0	$6,094.63
		5D720703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.58
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$119.91
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$294.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,116.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$327.03
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$507.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.64
		5D720703 Total			$2,601.40
		5D820799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
		5D820799 Total			$152.08
		5D820827	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		5D820827 Total			$91.39
		5D821133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.71
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$785.07
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.28
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$84.62

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D821133	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$8,539.66
		5D821133 Total			$11,268.47
		5D821135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.12
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$753.93
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$25.47
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.19
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.66
		5D821135 Total			$11,480.51
		5T820013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.43
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$25.27
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,896.99
		5T820013 Total			$10,829.60
		5T820014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.28
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,784.17
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,896.99
		5T820014 Total			$10,870.66
		5T820041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.47
		5T820041 Total			$165.47
		5T820175	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.20
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,897.23
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,784.17
		5T820175 Total			$8,831.06
		5T820176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.95
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.84

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820176	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,897.31
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
		5T820176 Total			$9,169.30
		5T820177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,181.36
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,663.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.30
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
		5T820177 Total			$9,329.45
		5T820192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.21
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$62.45
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$644.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,897.88
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.68
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$9.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.60
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,710.00
		5T820192 Total			$9,817.45
		5T820214	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$402.18
		5T820214 Total			$402.18
		5T820446		0	$459.97
		5T820446 Total		0	$459.97
		5T820785	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.81
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.47
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.41
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$111.57
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
		5T820785 Total			$2,593.35
		5T820810		0	$65.98
		5T820810 Total		0	$65.98
		5T820866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
		5T820866 Total		[redacted]	$131.80

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821402 Total			$1,224.34
		5T822417	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.43
		5T822417 Total			$490.43
		5T822495	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$532.53
		5T822495 Total			$532.53
	(blank) Total				**$320,357.05**
Material Total					**$320,357.05**
Other	**(blank)**	1B320712		0	$0.00
		1B320712 Total		0	$0.00
		1B721963	Meals	0	$0.00
		1B721963 Total		0	$0.00
		1N321978		0	-$0.74
			Meals	0	-$2.35
		1N321978 Total		0	-$3.09
		1S722011		0	-$539.51
			Meals	[redacted]	$31.07
		1S722011 Total			-$508.44
		1B421753		0	$0.00
		1B421753 Total		0	$0.00
		2W520978		0	$0.00
		2W520978 Total		0	$0.00
		4D720466	Meals	0	$0.01
		4D720466 Total		0	$0.01
		4D721361		[redacted]	$28.32
		4D721361 Total			$28.32
		4E720976	Meals	0	$6.53
		4E720976 Total		0	$6.53
		5D420074		0	-$2.72
		5D420074 Total		0	-$2.72
		1S820015		0	-$403.00
		1S820015 Total		0	-$403.00
		1S820137		0	-$403.00
		1S820137 Total		0	-$403.00
		1S822451	Meals	[redacted]	$131.75
		1S822451 Total			$131.75
		2L820102	Meals		$75.40
		2L820102 Total			$75.40
		2M621620		0	-$697.00
		2M621620 Total		0	-$697.00
		2M724457	Meals	[redacted]	$18.37
		2M724457 Total			$18.37
		2M822203	Meals		$39.72
		2M822203 Total			$39.72

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H821300	Meals	[redacted]	$35.26
		3H821300 Total			$35.26
		3H822004	Meals		$40.00
		3H822004 Total			$40.00
		4D821267			$122.22
		4D821267 Total			$122.22
		4E821139			-$403.00
		4E821139 Total			-$403.00
		4N121062			$5,341.81
		4N121062 Total			$5,341.81
		5D820827	Meals		$18.91
		5D820827 Total			$18.91
		5T820176	Meals		$74.51
		5T820176 Total			$74.51
	(blank) Total				**$3,512.56**
Other Total					**$3,512.56**
Labor	**(blank)**	1B720198	Internal Labor	0	$0.03
		1B720198 Total		0	$0.03
		1B721963	Internal Labor	0	$0.00
		1B721963 Total		0	$0.00
		1B722924	Internal Labor	[redacted]	$865.04
		1B722924 Total			$865.04
		1N321978	Internal Labor	0	-$208.97
		1N321978 Total		0	-$208.97
		1N721273	Internal Labor	0	-$0.01
		1N721273 Total		0	-$0.01
		1N721316	Internal Labor	0	-$0.01
		1N721316 Total		0	-$0.01
		1S722011	Internal Labor	[redacted]	$3,039.88
		1S722011 Total			$3,039.88
		1B421753	Internal Labor	0	$0.00
		1B421753 Total		0	$0.00
		1S722408	Internal Labor	[redacted]	$1,410.02
		1S722408 Total			$1,410.02
		2M722775	Internal Labor	0	-$2.42
		2M722775 Total		0	-$2.42
		2W520978	Internal Labor	[redacted]	$1,749.11
		2W520978 Total			$1,749.11
		4D720466	Internal Labor	0	-$0.01
		4D720466 Total		0	-$0.01
		4D720662	Internal Labor	[redacted]	$368.02
		4D720662 Total			$368.02
		4D721021	Internal Labor	[redacted]	-$106.36
		4D721021 Total			-$106.36
		4D721258	Internal Labor	0	$7.27
		4D721258 Total		0	$7.27
		4D721361	Internal Labor	[redacted]	$1,038.85
		4D721361 Total			$1,038.85
		4E621107	Internal Labor		$143.71

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E621107 Total		[redacted]	$143.71
		4E720976	Internal Labor	0	$362.48
		4E720976 Total		0	$362.48
		4E721259	Internal Labor	[redacted]	$319.79
		4E721259 Total			$319.79
		4E721283	Internal Labor		$1,035.71
		4E721283 Total			$1,035.71
		4E721371	Internal Labor		-$157.97
		4E721371 Total			-$157.97
		4E721477	Internal Labor	0	-$3.16
		4E721477 Total		0	-$3.16
		4E721623	Internal Labor	[redacted]	$166.25
		4E721623 Total			$166.25
		5D420074	Internal Labor		$1,135.33
		5D420074 Total			$1,135.33
		5D621144	Internal Labor		$416.15
		5D621144 Total			$416.15
		5D720718	Internal Labor	0	$1.53
		5D720718 Total		0	$1.53
		5D721187	Internal Labor	0	$4.33
		5D721187 Total		0	$4.33
		5T720608	Internal Labor	[redacted]	$8,475.94
		5T720608 Total			$8,475.94
		5T721676	Internal Labor		$81.87
		5T721676 Total			$81.87
		1B820406	Internal Labor		$2,935.09
		1B820406 Total			$2,935.09
		1B820641	Internal Labor		$156.85
		1B820641 Total			$156.85
		1B821134	Internal Labor		$165.93
		1B821134 Total			$165.93
		1B821170	Internal Labor	0	$0.00
		1B821170 Total		0	$0.00
		1B821842	Internal Labor	[redacted]	$203.50
		1B821842 Total			$203.50
		1S520638	Internal Labor		$4,163.41
		1S520638 Total			$4,163.41
		1S820015	Internal Labor		$621.82
		1S820015 Total			$621.82
		1S820137	Internal Labor		$577.29
		1S820137 Total			$577.29
		1S820401	Internal Labor		$1,485.59
		1S820401 Total			$1,485.59
		1S820438	Internal Labor		$596.28
		1S820438 Total			$596.28
		1S820446	Internal Labor		$160.74
		1S820446 Total			$160.74
		1S820523	Internal Labor		$2,515.31
		1S820523 Total			$2,515.31

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S821966	Internal Labor	[redacted]	$726.34
		1S821966 Total			$726.34
		1S822202	Internal Labor		$5,070.22
		1S822202 Total			$5,070.22
		1S822451	Internal Labor		$3,886.44
		1S822451 Total			$3,886.44
		2L820102	Internal Labor		$4,570.64
		2L820102 Total			$4,570.64
		2L820103	Internal Labor		$137.23
		2L820103 Total			$137.23
		2L820135	Internal Labor		$3,346.54
		2L820135 Total			$3,346.54
		2L820172	Internal Labor		$2,068.15
		2L820172 Total			$2,068.15
		2L820199	Internal Labor		$4,255.70
		2L820199 Total			$4,255.70
		2L821570	Internal Labor		$642.32
		2L821570 Total			$642.32
		2M621620	Internal Labor		$3,664.29
		2M621620 Total			$3,664.29
		2M723657	Internal Labor		$1,247.24
		2M723657 Total			$1,247.24
		2M724407	Internal Labor		$4,242.01
		2M724407 Total			$4,242.01
		2M724457	Internal Labor		$13,661.02
		2M724457 Total			$13,661.02
		2M820666	Internal Labor		$1,864.43
		2M820666 Total			$1,864.43
		2M820708	Internal Labor		$2,278.46
		2M820708 Total			$2,278.46
		2M821602	Internal Labor		$33.54
		2M821602 Total			$33.54
		2M821911	Internal Labor		$2,031.72
		2M821911 Total			$2,031.72
		2M822047	Internal Labor		$2,000.33
		2M822047 Total			$2,000.33
		2M822203	Internal Labor		$1,936.34
		2M822203 Total			$1,936.34
		2M822509	Internal Labor		$138.12
		2M822509 Total			$138.12
		2M823218	Internal Labor		$1,380.42
		2M823218 Total			$1,380.42
		3H821249	Internal Labor		$155.01
		3H821249 Total			$155.01
		3H821300	Internal Labor		$702.75
		3H821300 Total			$702.75
		3H822004	Internal Labor		$1,436.91
		3H822004 Total			$1,436.91
		4D820091	Internal Labor		$67.79

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820091 Total		[redacted]	$67.79
		4D820153	Internal Labor		$44.70
		4D820153 Total			$44.70
		4D820175	Internal Labor		$545.23
		4D820175 Total			$545.23
		4D820186	Internal Labor		$167.92
		4D820186 Total			$167.92
		4D820213	Internal Labor		$2,784.88
		4D820213 Total			$2,784.88
		4D820475	Internal Labor		$207.00
		4D820475 Total			$207.00
		4D821085	Internal Labor		$46.04
		4D821085 Total			$46.04
		4D821267	Internal Labor		$881.45
		4D821267 Total			$881.45
		4D821617	Internal Labor		$190.22
		4D821617 Total			$190.22
		4E820009	Internal Labor		$274.46
		4E820009 Total			$274.46
		4E820344	Internal Labor		$3,901.11
		4E820344 Total			$3,901.11
		4E820989	Internal Labor		$181.99
		4E820989 Total			$181.99
		4E821139	Internal Labor		$688.63
		4E821139 Total			$688.63
		4E821230	Internal Labor		$8.61
		4E821230 Total			$8.61
		4E821678	Internal Labor		$205.37
		4E821678 Total			$205.37
		4E821691	Internal Labor		$25.04
		4E821691 Total			$25.04
		4E821985	Internal Labor		$34.47
		4E821985 Total			$34.47
		4N121062	Internal Labor	0	$9,364.24
		4N121062 Total		0	$9,364.24
		5D820799	Internal Labor	[redacted]	$283.10
		5D820799 Total			$283.10
		5D820827	Internal Labor		$313.40
		5D820827 Total			$313.40
		5D821133	Internal Labor		$1,420.03
		5D821133 Total			$1,420.03
		5D821134	Internal Labor		$832.16
		5D821134 Total			$832.16
		5D821135	Internal Labor		$2,782.78
		5D821135 Total			$2,782.78
		5T820013	Internal Labor		$1,948.51
		5T820013 Total			$1,948.51
		5T820014	Internal Labor		$1,987.17
		5T820014 Total			$1,987.17

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T820041	Internal Labor	[redacted]	$621.06
		5T820041 Total			$621.06
		5T820175	Internal Labor		$1,844.63
		5T820175 Total			$1,844.63
		5T820176	Internal Labor		$3,047.04
		5T820176 Total			$3,047.04
		5T820177	Internal Labor		$2,457.35
		5T820177 Total			$2,457.35
		5T820192	Internal Labor		$1,448.56
		5T820192 Total			$1,448.56
		5T820214	Internal Labor		$969.34
		5T820214 Total			$969.34
		5T820446	Internal Labor	0	$794.22
		5T820446 Total		0	$794.22
		5T820810	Internal Labor	0	$651.30
		5T820810 Total		0	$651.30
		5T820866	Internal Labor	2	$129.18
		5T820866 Total		[redacted]	$129.18
		5T821402	Internal Labor		$252.40
		5T821402 Total			$252.40
		5T821403	Internal Labor		$252.40
		5T821403 Total			$252.40
		5T822417	Internal Labor		$125.96
		5T822417 Total			$125.96
		5T822463	Internal Labor		$252.40
		5T822463 Total			$252.40
		5T822493	Internal Labor		$413.99
		5T822493 Total			$413.99
		5T822495	Internal Labor		$252.40
		5T822495 Total			$252.40
	(blank) Total				**$137,898.91**
Labor Total					**$137,898.91**
Outside Services	**(blank)**	1B720198		0	$0.00
			BEACON FAL	0	$499.70
		1B720198 Total		0	$499.70
		1B720240	CORNERSTONE ENERGY SERVICES INC	[redacted]	-$3,532.32
		1B720240 Total			-$3,532.32
		1B722924	KTI UTILITY CONSTRUCTION &	0	$541.05
		1B722924 Total		0	$541.05
		1N721273	AWP INC	0	$5.33
			TOWN OF NE	0	$702.27
		1N721273 Total		0	$707.60
		1S720762	AWP INC	0	$18.59
		1S720762 Total		0	$18.59
		1S722011		0	-$0.01
		1S722011 Total		0	-$0.01
		1S722408		0	-$2.66
			KTI UTILIT	0	$1,503.16
		1S722408 Total		0	$1,500.50

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S722412	WAGNER TECHNICAL SERVICES INC	0	$57.21
		1S722412 Total		0	$57.21
		2M722775		0	-$207.75
			ASPLUNDH CONSTRUCTION CORP	0	-$5,157.85
			ASPLUNDH C	0	$4,999.68
		2M722775 Total		0	-$365.92
		2W620986	ASPLUNDH TREE EXPERT CO	[redacted]	$6,661.16
		2W620986 Total		[redacted]	$6,661.16
		3H621670	CITY OF HARTFORD	0	-$584.00
		3H621670 Total		0	-$584.00
		4D521213	ASPLUNDH CONSTRUCTION CORP	0	$1,313.05
			BHI ENERGY POWER SERVICES LLC	0	$158.09
		4D521213 Total		0	$1,471.14
		4D720466		0	-$0.01
		4D720466 Total		0	-$0.01
		4D721258		0	-$7,332.53
			ASPLUNDH CONSTRUCTION CORP	0	$27,485.42
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$10,384.24
		4D721258 Total		[redacted]	$30,537.13
		4D721361			$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,266.40
		4D721361 Total		0	$6,266.40
		4E621107		0	$0.00
		4E621107 Total		0	$0.00
		4E621454	CHA CONSULTING INC	0	$155.11
			E J ELECTRIC INSTALLATION CO	0	$1,044.36
		4E621454 Total		0	$1,199.47
		4E720891	ASPLUNDH CONSTRUCTION CORP	0	$2,691.92
		4E720891 Total		0	$2,691.92
		4E720976		0	$25.14
		4E720976 Total		0	$25.14
		4E721620	CERTIFIED UTILITY SERVICES INC	0	-$4.96
		4E721620 Total		0	-$4.96
		5D420074		0	-$39.07
		5D420074 Total		0	-$39.07
		5D720718		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,786.66
		5D720718 Total		0	$8,786.66
		5D721187		0	-$321.84
			ASPLUNDH CONSTRUCTION CORP	0	$8,556.62
			ASPLUNDH T	[redacted]	$2,923.97
		5D721187 Total		[redacted]	$11,158.75
		5T721676		0	-$0.01
			C C SECURITY CORP	0	$51.67
		5T721676 Total		0	$51.66
		1B821170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$772.14
			THE STONE CONSTRUCTION COMPANY	0	$3,444.81
		1B821170 Total		0	$4,216.95

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S520638	SUNBELT RENTALS INC	0	$2,250.51
		1S520638 Total		0	$2,250.51
		1S820015	KTI UTILITY CONSTRUCTION &	0	$973.26
		1S820015 Total		0	$973.26
		1S820137	KTI UTILITY CONSTRUCTION &	0	$997.48
		1S820137 Total		0	$997.48
		1S820438	KTI UTILITY CONSTRUCTION &	0	$1,274.25
		1S820438 Total		0	$1,274.25
		1S821966	WAGNER TECHNICAL SERVICES INC	0	$328.50
		1S821966 Total		0	$328.50
		2L820199		0	-$2.98
			COLEMAN DRILLING & BLASTING INC	0	$932.78
		2L820199 Total		0	$929.80
		2M724407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		2M724407 Total		0	$1,332.80
		2M820816	RECLASS FROM 15D;PO911111644070;WOCLAD0011	0	$29,005.00
		2M820816 Total		0	$29,005.00
		2M822203	E J ELECTRIC INSTALLATION CO	0	$39,180.23
		2M822203 Total		0	$39,180.23
		2M822509		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,413.62
		2M822509 Total		0	$5,413.62
		4D620736		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$2,633.25
		4D620736 Total		0	$2,633.25
		4D720842	ASPLUNDH CONSTRUCTION CORP	0	$1,942.55
		4D720842 Total		0	$1,942.55
		4D721861	ETS LLC	[redacted]	$260.00
		4D721861 Total			$260.00
		4D820091		0	-$4.92
			ASPLUNDH CONSTRUCTION CORP	0	$4,585.92
		4D820091 Total		0	$4,581.00
		4D820153	ASPLUNDH CONSTRUCTION CORP	0	$758.83
		4D820153 Total		0	$758.83
		4D820213	ASPLUNDH CONSTRUCTION CORP	0	$4,147.54
		4D820213 Total		0	$4,147.54
		4D821085	ASPLUNDH CONSTRUCTION CORP	0	$6,703.14
		4D821085 Total		0	$6,703.14
		4D821267	ASPLUNDH CONSTRUCTION CORP	0	$2,627.63
		4D821267 Total		0	$2,627.63
		4D821552	ASPLUNDH CONSTRUCTION CORP	0	$2,756.88
		4D821552 Total		0	$2,756.88
		4E821139	COLEMAN DRILLING & BLASTING INC	0	$457.01
		4E821139 Total		0	$457.01
		4N121062		0	$545.40
		4N121062 Total		0	$545.40
		5D720703		0	$36.16
			HENKELS & MCCOY INC	0	$1,864.28

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720703	ASPLUNDH CONSTRUCTION CORP	0	$15,606.95
		5D720703 Total		0	$17,507.39
		5T821402	I B ABEL INC	0	$12,428.77
		5T821402 Total		0	$12,428.77
		5T821403	ASPLUNDH TREE EXPERT CO	0	$309.42
		5T821403 Total			$309.42
	(blank) Total				$211,209.00
Outside Services Total					$211,209.00
Grand Total					$1,289,112.14