CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	878,040	638,686	(239,354)
2	Indirect Costs	858,545	594,260	(264,286)
3	Total Project Costs	$ 1,736,586	$ 1,232,946	$ (503,640)

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721718		0	$314.88
			AFUDC	0	$13.94
		1S721718 Total		0	$328.82
		1S722412		0	$7,548.17
			AFUDC	0	$15.37
		1S722412 Total		0	$7,563.54
		2M723585		0	-$67.22
			AFUDC	0	-$66.61
		2M723585 Total		0	-$133.83
		2W520978		0	$820.77
		2W520978 Total		0	$820.77
		2W620986		0	$8,470.26
			AFUDC	0	$32.57
		2W620986 Total		0	$8,502.83
		4D521213		0	$4,496.70
			AFUDC	0	$76.70
		4D521213 Total		0	$4,573.40
		4D720662		0	-$218.32
		4D720662 Total		0	-$218.32
		4D721258		0	-$4,130.23
			AFUDC	0	-$735.23
		4D721258 Total		0	-$4,865.46
		4E521333		0	$2,311.85
		4E521333 Total		0	$2,311.85
		4E621454	AFUDC	0	$14.55
		4E621454 Total		0	$14.55
		5D621144		0	$2,385.91
			AFUDC	0	$37.61
		5D621144 Total		0	$2,423.52
		1B820641		0	$14,234.67
			AFUDC	0	$192.15
		1B820641 Total		0	$14,426.82
		1B821134		0	-$714.78
			AFUDC	0	-$9.27
		1B821134 Total		0	-$724.05
		1S820446		0	-$135.05
		1S820446 Total		0	-$135.05
		1S822202		0	$3,239.82
			AFUDC	0	$127.39
		1S822202 Total		0	$3,367.21
		1S822451		0	$7,809.15
			AFUDC	0	$235.90
		1S822451 Total		0	$8,045.05
		2L820135		0	$4.46
			AFUDC	0	$271.01
		2L820135 Total		0	$275.47
		2M820660		0	$4,424.90
			AFUDC	0	$35.10
		2M820660 Total		0	$4,460.00
		2M820708		0	$26.63
		2M820708 Total		0	$26.63
		2M820816		0	$130.53
		2M820816 Total		0	$130.53
		2M821602		0	$6,143.74
			AFUDC	0	$102.05
		2M821602 Total		0	$6,245.79
		2M822047		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)	2M822047 Total		0	$0.00
		2M822203		0	$4,189.18
			AFUDC	0	-$677.18
		2M822203 Total		0	$3,512.00
		2M823036		0	$6,491.17
			AFUDC	0	$327.83
		2M823036 Total		0	$6,819.00
		2M823041		0	$4,981.43
			AFUDC	0	$325.19
		2M823041 Total		0	$5,306.62
		2M823048		0	$8,014.50
			AFUDC	0	$380.80
		2M823048 Total		0	$8,395.30
		2M823049		0	$8,499.20
			AFUDC	0	$412.93
		2M823049 Total		0	$8,912.13
		2M823218		0	$319.25
		2M823218 Total		0	$319.25
		3H822004		0	$64.70
			AFUDC	0	-$47.40
		3H822004 Total		0	$17.30
		4D721861		0	-$1.30
			AFUDC	0	-$3.47
		4D721861 Total		0	-$4.77
		4D820213		0	$0.00
		4D820213 Total		0	$0.00
		4D821085		0	$0.00
		4D821085 Total		0	$0.00
		4D821552		0	$10.33
		4D821552 Total		0	$10.33
		4D821617		0	-$158.01
		4D821617 Total		0	-$158.01
		4E820989		0	-$128.27
		4E820989 Total		0	-$128.27
		4E821678		0	-$175.46
			AFUDC	0	$2.11
		4E821678 Total		0	-$173.35
		4E821691		0	$152.82
			AFUDC	0	$5.98
		4E821691 Total		0	$158.80
		4E821985		0	$658.67
			AFUDC	0	$1.51
		4E821985 Total		0	$660.18
		5D820799		0	-$204.85
		5D820799 Total		0	-$204.85
		5D821133		0	$440.49
		5D821133 Total		0	$440.49
		5D821135		0	-$246.23
		5D821135 Total		0	-$246.23
		5T820175		0	$1,506.63
			AFUDC	0	$159.96
		5T820175 Total		0	$1,666.59
		5T821403		0	$2,681.37
			AFUDC	0	$2.93
		5T821403 Total		0	$2,684.30
		5T822417		0	$28,058.23
			AFUDC	0	$4,177.99

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T822417 Total		0	$32,236.22
		5T822463		0	$5,984.05
			AFUDC	0	$1.77
		5T822463 Total		0	$5,985.82
		5T822493		0	$44,672.44
			AFUDC	0	$1,120.24
		5T822493 Total		0	$45,792.68
		5T822495		0	$3,792.19
			AFUDC	0	$4.54
		5T822495 Total		0	$3,796.73
		1B920678		0	$1,012.47
			AFUDC	0	$2.32
		1B920678 Total		0	$1,014.79
		1B920912		0	$9,457.76
			AFUDC	0	$574.30
		1B920912 Total		0	$10,032.06
		1B920917		0	$298.19
			AFUDC	0	$6.57
		1B920917 Total		0	$304.76
		1B921040		0	$8,712.10
			AFUDC	0	$75.80
		1B921040 Total		0	$8,787.90
		1S920131		0	$353.64
			AFUDC	0	$0.10
		1S920131 Total		0	$353.74
		1S920532		0	$11,731.51
			AFUDC	0	$69.01
		1S920532 Total		0	$11,800.52
		1S921358		0	$9,152.36
			AFUDC	0	$19.00
		1S921358 Total		0	$9,171.36
		1S922067		0	$427.58
			AFUDC	0	$4.80
		1S922067 Total		0	$432.38
		1S922161		0	$137.92
			AFUDC	0	$1.46
		1S922161 Total		0	$139.38
		2C920086		0	$9,681.86
			AFUDC	0	$220.42
		2C920086 Total		0	$9,902.28
		2C920187		0	$16,233.17
			AFUDC	0	$72.00
		2C920187 Total		0	$16,305.17
		2C920225		0	$28,268.92
			AFUDC	0	$508.78
		2C920225 Total		0	$28,777.70
		2C920240		0	$32,867.83
			AFUDC	0	$452.22
		2C920240 Total		0	$33,320.05
		2L520899		0	-$277.91
			AFUDC	0	-$10.49
		2L520899 Total		0	-$288.40
		2L520902		0	-$4,978.58
			AFUDC	0	-$315.20
		2L520902 Total		0	-$5,293.78
		2L920443		0	$10,577.07
			AFUDC	0	$198.09

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L920443 Total		0	$10,775.16
		2L920453		0	$255.85
			AFUDC	0	$6.16
		2L920453 Total		0	$262.01
		2L920468		0	$300.63
			AFUDC	0	$8.93
		2L920468 Total		0	$309.56
		2L920471		0	$291.93
			AFUDC	0	$5.48
		2L920471 Total		0	$297.41
		2L920488		0	$6,187.68
			AFUDC	0	$91.38
		2L920488 Total		0	$6,279.06
		2L920649		0	$7,455.70
			AFUDC	0	$30.10
		2L920649 Total		0	$7,485.80
		2L920650		0	$3,596.73
			AFUDC	0	$79.77
		2L920650 Total		0	$3,676.50
		2L921213		0	$181.31
			AFUDC	0	$4.18
		2L921213 Total		0	$185.49
		2L921235		0	$6,088.39
			AFUDC	0	$213.59
		2L921235 Total		0	$6,301.98
		2M421032		0	-$197.66
			AFUDC	0	-$1.55
		2M421032 Total		0	-$199.21
		2M723625		0	-$118.46
			AFUDC	0	-$2.97
		2M723625 Total		0	-$121.43
		2M920016		0	$224.98
			AFUDC	0	$0.47
		2M920016 Total		0	$225.45
		2M920888		0	$12,539.84
			AFUDC	0	$71.46
		2M920888 Total		0	$12,611.30
		2M921253		0	$31,585.58
			AFUDC	0	$1,194.66
		2M921253 Total		0	$32,780.24
		2M922680		0	$6,214.61
			AFUDC	0	$356.21
		2M922680 Total		0	$6,570.82
		2M922682		0	$9,375.24
			AFUDC	0	$189.58
		2M922682 Total		0	$9,564.82
		3H920876		0	$39,871.91
			AFUDC	0	$78.55
		3H920876 Total		0	$39,950.46
		3H921283		0	$1,178.60
			AFUDC	0	$2.29
		3H921283 Total		0	$1,180.89
		3H921368		0	$562.04
		3H921368 Total		0	$562.04
		3H921741		0	$1,518.81
			AFUDC	0	$3.02
		3H921741 Total		0	$1,521.83

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921917		0	$336.82
			AFUDC	0	$0.69
		3H921917 Total		0	$337.51
		3H921967		0	$173.56
			AFUDC	0	$0.62
		3H921967 Total		0	$174.18
		4D521284		0	-$185.50
			AFUDC	0	-$7.37
		4D521284 Total		0	-$192.87
		4D621078		0	$4,006.88
			AFUDC	0	$1,058.69
		4D621078 Total		0	$5,065.57
		4D720995		0	$2,777.74
			AFUDC	0	$3.64
		4D720995 Total		0	$2,781.38
		4D920400		0	$0.00
			AFUDC	0	$0.00
		4D920400 Total		0	$0.00
		4D920631		0	$2,675.26
			AFUDC	0	$89.99
		4D920631 Total		0	$2,765.25
		4D920673		0	$0.00
			AFUDC	0	$0.00
		4D920673 Total		0	$0.00
		4D921264		0	$273.26
			AFUDC	0	$0.25
		4D921264 Total		0	$273.51
		4D921325		0	$430.43
			AFUDC	0	$0.18
		4D921325 Total		0	$430.61
		4D921442		0	$399.61
			AFUDC	0	$1.20
		4D921442 Total		0	$400.81
		4E220619		0	-$156.22
			AFUDC	0	-$1.33
		4E220619 Total		0	-$157.55
		4E620303		0	-$219.40
			AFUDC	0	-$3.48
		4E620303 Total		0	-$222.88
		4E821682		0	$2,986.68
		4E821682 Total		0	$2,986.68
		4E920319		0	$8,009.11
			AFUDC	0	$79.67
		4E920319 Total		0	$8,088.78
		4E920367		0	$1,424.90
			AFUDC	0	$2.98
		4E920367 Total		0	$1,427.88
		4E920521		0	$7,703.08
			AFUDC	0	$72.04
		4E920521 Total		0	$7,775.12
		4E920522		0	$9,363.76
			AFUDC	0	$72.60
		4E920522 Total		0	$9,436.36
		4E920604		0	$5,581.68
			AFUDC	0	$352.84
		4E920604 Total		0	$5,934.52
		4E920606		0	$343.43

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920606	AFUDC	0	$7.05
		4E920606 Total		0	$350.48
		4E920724		0	$245.40
			AFUDC	0	$6.18
		4E920724 Total		0	$251.58
		4E920888		0	$564.81
			AFUDC	0	$2.47
		4E920888 Total		0	$567.28
		4E920929		0	$4,992.55
			AFUDC	0	$7.81
		4E920929 Total		0	$5,000.36
		4E921192		0	$1,084.74
			AFUDC	0	$12.63
		4E921192 Total		0	$1,097.37
		4E921244		0	$156.51
			AFUDC	0	$2.85
		4E921244 Total		0	$159.36
		4E921371		0	$66.77
			AFUDC	0	$1.60
		4E921371 Total		0	$68.37
		4E921401		0	$9,915.64
			AFUDC	0	$253.53
		4E921401 Total		0	$10,169.17
		4E921404		0	$8,629.74
			AFUDC	0	$20.15
		4E921404 Total		0	$8,649.89
		4E921471		0	$10,140.76
			AFUDC	0	$374.62
		4E921471 Total		0	$10,515.38
		4E921495		0	$15,101.33
			AFUDC	0	$31.94
		4E921495 Total		0	$15,133.27
		4E921769		0	$489.84
			AFUDC	0	$1.16
		4E921769 Total		0	$491.00
		4N920299		0	$1,674.14
			AFUDC	0	$5.16
		4N920299 Total		0	$1,679.30
		4N920496		0	$2,027.66
			AFUDC	0	$92.46
		4N920496 Total		0	$2,120.12
		4N921395		0	$59.12
			AFUDC	0	$1.42
		4N921395 Total		0	$60.54
		4N921676		0	$3,391.58
			AFUDC	0	$116.54
		4N921676 Total		0	$3,508.12
		5D320054		0	-$394.86
			AFUDC	0	-$18.13
		5D320054 Total		0	-$412.99
		5D920242		0	$10,545.27
			AFUDC	0	$88.87
		5D920242 Total		0	$10,634.14
		5T821597		0	$227.00
		5T821597 Total		0	$227.00
		5T920213		0	$116.77
			AFUDC	0	$0.41

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920213 Total		0	$117.18
		5T921204		0	$446.24
			AFUDC	0	$0.79
		5T921204 Total		0	$447.03
		5T921205		0	$908.80
			AFUDC	0	$1.36
		5T921205 Total		0	$910.16
		5T921385		0	$2,538.04
			AFUDC	0	$10.76
		5T921385 Total		0	$2,548.80
		5T921436		0	$1,189.85
			AFUDC	0	$3.83
		5T921436 Total		0	$1,193.68
		5T921468		0	$9.27
		5T921468 Total		0	$9.27
		5T921892		0	$8,155.33
			AFUDC	0	$21.42
		5T921892 Total		0	$8,176.75
		5T922002		0	$13,135.55
			AFUDC	0	$105.22
		5T922002 Total		0	$13,240.77
		5T922199		0	$1,768.50
			AFUDC	0	$54.52
		5T922199 Total		0	$1,823.02
	(blank) Total			0	$594,259.68
Indirect/Overheads Total				0	$594,259.68
Material	(blank)	1S722412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.55
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	0	$0.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$179.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.65
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$250.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$27.93
		1S722412 Total		[redacted]	$784.30
		2W620986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.42
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	$0.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$789.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$138.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$90.46
		2W620986 Total		[redacted]	$1,264.72
		4D521213		[redacted]	$10.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.18
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	$1,412.75
		4D521213 Total		[redacted]	$1,631.56
		4D720662	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$155.80
		4D720662 Total		[redacted]	-$155.80
		4E521333	SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	$5,668.13
		4E521333 Total		[redacted]	$5,668.13
		5D621144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$170.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$164.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$385.02
		5D621144 Total		[redacted]	$875.76
		1B820641	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.85
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$148.21

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820641	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.58
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,926.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$322.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.56
		1B820641 Total			$7,269.95
		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	[redacted]	-$205.80
		1B821134 Total			-$205.80
		1S822202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$6.64
		1S822202 Total			$6.64
		1S822451	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$103.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$12.85
		1S822451 Total			$409.68
		2L820135	PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.87
		2L820135 Total			$8.87
		2M820660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.08
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M820660 Total			$329.21
		2M820816		0	-$15.14
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$134.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$124.70
		2M820816 Total			$244.53
		2M821602	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.39
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,676.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M821602 Total			$2,181.40
		2M822203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.11
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,676.88
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,326.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M822203 Total			$9,335.77
		2M823036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.11
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M823036 Total			$472.72
		2M823041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.43
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.89
		2M823041 Total			$688.96
		2M823048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$361.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.91
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.33
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.32
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
		2M823048 Total			$1,027.44
		2M823049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.89
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.66
		2M823049 Total			$549.98
		3H822004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.59
		3H822004 Total			$137.59
		4D821552			$22.20
		4D821552 Total			$22.20
		4E821691	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.89

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821691 Total		[redacted]	$154.89
		4E821985		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$75.09
		4E821985 Total		[redacted]	$75.08
		5D821133	CABLE, INSULATED, COAXIAL, FOAM DIELECTRIC, 50 OHM, 1/2 IN, CORRUGATED CU	0	$0.00
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F	0	$0.00
		5D821133 Total		0	$0.00
		5T820175	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$17.82
		5T820175 Total		[redacted]	$17.82
		5T821403	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$151.84
		5T821403 Total		[redacted]	$252.52
		5T822417	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,919.53
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$80.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$571.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$45.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$373.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,927.59
		5T822417 Total		[redacted]	$30,918.25
		5T822493		0	$1.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,078.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	[redacted]	$2,176.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$33.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,871.74
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$592.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$224.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$139.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$97.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$99.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$98.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,929.06
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$231.81
		5T822493 Total		[redacted]	$34,806.75
		1B920678	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$37.42
		1B920678 Total		[redacted]	$37.42
		1B920912		0	$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$982.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$101.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$92.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$44.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$175.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$109.99
		1B920912 Total		[redacted]	$1,778.05
		1B920917	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$10.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$27.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$3.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$5.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$8.25
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$42.58
		1B920917 Total		[redacted]	$97.69
		1B921040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$298.32
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$32.12
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$594.27

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921040	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,895.56
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.99
			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		$24.68
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.47
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$41.66
		1B921040 Total		[redacted]	$7,941.42
		1S920131		0	$61.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$18.73
		1S920131 Total		0	$80.09
		1S920532	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,113.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$235.98
		1S920532 Total			$1,601.93
		1S921358	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,066.35
		1S921358 Total			$1,066.35
		2C920086	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.99
		2C920086 Total			$8,706.27
		2C920187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.87
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$702.88
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,733.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.01
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			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		$8.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.48
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2C920187 Total			$9,828.43
		2C920225		0	-$0.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,001.16
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	0	-$80.79
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,265.04
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$21.40
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$84.05
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$11,390.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$461.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.66
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	0	$0.00
			CROSSARM, 3-5/8 IN X 4-5/8 IN APPROX, 21 FT LG, W/O MOUNTING HARDWARE, PRE-DRILLED HOLES, FIBERGLASS	[redacted]	$617.43
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$4,294.29
		2C920225 Total			$19,089.86
		2C920240	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,001.06
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,004.55
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,264.92
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$21.40
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$11,389.06
			CROSSARM, 3-5/8 IN X 4-5/8 IN APPROX, 21 FT LG, W/O MOUNTING HARDWARE, PRE-DRILLED HOLES, FIBERGLASS		$617.27
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$4,293.86
		2C920240 Total			$20,592.12

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L520902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR	[redacted]	-$7,244.85
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$16.47
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		-$5.02
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		-$5.69
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		-$1,313.34
			CROSSARM, DISTRIBUTION, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		-$215.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$284.40
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		-$35.40
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		-$23.06
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		-$684.56
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		-$29.61
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		-$79.48
		2L520902 Total			-$9,936.89
		2L920443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.99
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.47
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,733.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.98
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$10.76
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
			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		$25.41
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.26
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$212.92
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,909.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$139.95
			CAPACITOR BANK, ASSEMBLY, DISTRIBUTION, SWITCHED, 8.32 KV, 300 KVAR, 100 KVAR/CAN, 95 KV BIL, 3 PH,	0	$264.90
		2L920443 Total		[redacted]	$5,409.94
		2L920453	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$58.81
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.87
		2L920453 Total			$67.68
		2L920468	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$58.81
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.87
		2L920468 Total			$67.68
		2L920488	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,634.28
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.37
			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		$8.47
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2L920488 Total			$2,377.91
		2L920649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.80
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,619.57
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.03
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.37
			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		$8.47

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920649	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$115.41
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2L920649 Total			$9,065.68
		2L920650	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,031.77
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$3.88
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.78
			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		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.62
		2L920650 Total			$1,387.45
		2L921235	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.59
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.19
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$731.91
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,647.06
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.17
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.18
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.94
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L921235 Total			$9,894.05
		2M920016	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.02
		2M920016 Total			$136.02
		2M920888	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.43
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$670.55
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,180.34
		2M920888 Total			$8,334.32
		2M921253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$573.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,445.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$2,011.65
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.53
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$5,183.16
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$14,072.13
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$14.93
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$16.13
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$106.12
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$25.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.08
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.44
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$319.38
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$5,707.45
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$70.57
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$34.93
		2M921253 Total			$36,714.76
		2M922680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$731.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,713.38
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.96
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			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		$8.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.61

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922680 Total		[redacted]	$9,863.09
		2M922682	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$731.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,713.38
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.01
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.61
		2M922682 Total			$9,813.78
		3H920876	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$225.12
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$8,524.00
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$483.78
		3H920876 Total			$9,232.90
		3H921283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		3H921283 Total			$77.90
		3H921368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		3H921368 Total			$77.90
		3H921967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		3H921967 Total			$99.28
		4D621078	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$362.02
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$390.36
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.80
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	0	-$0.12
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	-$1.28
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	1	$4.78
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$0.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	0	-$1.65
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	$19.22
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$4.95
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$382.87
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	-$20,592.97
			FUSE,LINK, PRIMARY, TYPE K, 40 A, 26 IN LG	0	$0.01
		4D621078 Total		[redacted]	-$20,935.77
		4D720995	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$3.56
		4D720995 Total		[redacted]	$101.58
		4D920673	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$0.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	0	$0.00
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			FUSE,LINK, PRIMARY, TYPE K, 40 A, 26 IN LG	0	$0.00
		4D920673 Total			$0.00
		4D921264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.49
		4D921264 Total			$98.55
		4D921325	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.09
		4D921325 Total			$37.09

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.24
		4D921442 Total			$139.24
		4E821682		0	$76.28
		4E821682 Total		0	$76.28
		4E920319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$298.73
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.53
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.99
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.37
			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		$8.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.06
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.64
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		-$10.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,909.28
		4E920319 Total			$9,927.32
		4E920367	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
		4E920367 Total			$522.08
		4E920521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$373.41
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.53
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.99
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.37
			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		$8.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.06
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.64
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		-$10.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,909.28
		4E920521 Total			$10,002.00
		4E920522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.91
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.53
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.37
			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		$8.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.64
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	-$10.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$1,909.28
		4E920522 Total			$10,352.87
		4E920604	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.81
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,321.70
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,619.57
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.96
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$68.64

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920604	PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.39
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		4E920604 Total			$9,996.97
		4E920888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		4E920888 Total			$71.58
		4E920929		0	-$286.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.37
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$748.41
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$196.27
		4E920929 Total			$822.03
		4E921192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$19.82
		4E921192 Total		0	$19.82
		4E921401	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.12
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,616.07
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.17
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.50
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.70
		4E921401 Total			$11,019.15
		4E921404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.62
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,615.13
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.50
			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		$8.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.42
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.64
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,126.73
		4E921404 Total			$9,999.89
		4E921471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$64.20
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,823.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,273.22
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$10.34
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$10.65
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.35
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$68.64
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$16.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$13,717.44
		4E921471 Total			$19,698.56
		4E921495	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$63.73
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,805.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$239.97
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,654.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$307.72
		4E921495 Total			$8,070.93
		4E921769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E921769 Total			$69.05

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$234.23
		4N920299 Total			$234.23
		4N920496	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$399.58
		4N920496 Total			$437.39
		4N921676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,357.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,454.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$244.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.60
		4N921676 Total			$4,354.28
		5D920242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.50
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,434.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,634.28
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.99
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.18
			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		$8.47
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.01
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,068.34
		5D920242 Total			$10,451.68
		5T821597		0	$75.42
		5T821597 Total		0	$75.42
		5T920213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
		5T920213 Total			$104.96
		5T921204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.84
		5T921204 Total			$139.84
		5T921205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.92
		5T921205 Total			$69.92
		5T921436	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,617.48
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.01
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
		5T921436 Total			$1,691.06
		5T921892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.74
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,615.13
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.17
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.50
			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		$9.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,126.73
		5T921892 Total			$10,551.23
		5T922002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.65
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.12
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,616.07
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.17

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922002	CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.50
			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		$8.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.70
		5T922002 Total			$11,922.77
		5T922199	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$911.76
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,647.06
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.18
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.97
		5T922199 Total			$2,656.40
	(blank) Total				**$375,054.60**
Material Total					**$375,054.60**
Other	(blank)	1S722412		0	-$697.00
			Meals	[redacted]	$63.88
		1S722412 Total			-$633.12
		2W620986		0	$0.00
		2W620986 Total		0	$0.00
		4D521213		0	-$6.18
		4D521213 Total		0	-$6.18
		4E521333		0	$0.00
			Meals	0	-$0.01
		4E521333 Total		0	-$0.01
		1S822451		0	$0.00
			Meals	0	$19.74
		1S822451 Total		0	$19.74
		2M822203		0	$0.00
		2M822203 Total		0	$0.00
		5T821403		0	$0.00
		5T821403 Total		0	$0.00
		5T822417		0	$42.57
			Meals	0	$39.93
		5T822417 Total		0	$82.50
		5T822463		0	$0.00
		5T822463 Total		0	$0.00
		5T822493		0	-$402.49
			Meals	[redacted]	$33.54
		5T822493 Total			-$368.95
		1B921040		0	$0.00
			Unposted Stores Transactions	0	$0.00
		1B921040 Total		0	$0.00
		1S920532		0	-$991.00
		1S920532 Total			-$991.00
		1S921358	Meals	[redacted]	$105.89
		1S921358 Total			$105.89
		2C920187	Meals		$40.00
		2C920187 Total			$40.00
		2C920225	Meals		$16.85
			XFR D 2C920225 TO T 40493001		-$66,292.93
		2C920225 Total			-$66,276.08
		2C920240	Meals		$17.30
			XFR D 2C920240 TO T 40493001	0	-$70,908.82
		2C920240 Total			-$70,891.52

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L520902		[redacted]	-$290.30
		2L520902 Total			-$290.30
		2L920649	Meals		$40.00
		2L920649 Total			$40.00
		2M421032			-$15.50
		2M421032 Total			-$15.50
		2M920888		0	$0.00
		2M920888 Total		0	$0.00
		3H920876		0	$0.00
		3H920876 Total		0	$0.00
		3H921368	Meals		$28.52
		3H921368 Total			$28.52
		4D521284			-$15.18
		4D521284 Total			-$15.18
		4E220619		0	-$5.48
		4E220619 Total		0	-$5.48
		4E620303		[redacted]	-$23.16
		4E620303 Total			-$23.16
		4E821682	Meals	0	$35.58
		4E821682 Total		0	$35.58
		4E920367		0	$0.00
		4E920367 Total		0	$0.00
		4E920522		0	$0.00
		4E920522 Total		0	$0.00
		4E920929	Meals		$17.81
		4E920929 Total			$17.81
		4E921404	Meals		$20.00
		4E921404 Total			$20.00
		4E921495		0	-$399.73
			Meals		$67.36
		4E921495 Total			-$332.37
		5D320054			-$11.18
		5D320054 Total			-$11.18
		5D920242			$90.94
		5D920242 Total			$90.94
	(blank) Total				-$139,379.05
Other Total					-$139,379.05
Labor	(blank)	1S721718	Internal Labor		$177.08
		1S721718 Total			$177.08
		1S722412	Internal Labor		$3,321.08
		1S722412 Total			$3,321.08
		2M723585	Internal Labor	0	$53.67
		2M723585 Total		0	$53.67
		2W520978	Internal Labor		$401.22
		2W520978 Total			$401.22
		2W620986	Internal Labor		$3,362.76
		2W620986 Total			$3,362.76
		4D521213	Internal Labor		$492.84
		4D521213 Total			$492.84
		4D720662	Internal Labor	0	-$0.01
		4D720662 Total		0	-$0.01
		4E521333	Internal Labor	0	-$0.02
		4E521333 Total			-$0.02
		1B820641	Internal Labor		$5,920.72
		1B820641 Total			$5,920.72
		1B821134	Internal Labor		-$165.93
		1B821134 Total			-$165.93

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820446	Internal Labor	0	-$26.26
		1S820446 Total		0	-$26.26
		1S822202	Internal Labor	[redacted]	$591.71
		1S822202 Total		[redacted]	$591.71
		1S822451	Internal Labor	[redacted]	$4,175.23
		1S822451 Total		[redacted]	$4,175.23
		2M820660	Internal Labor	[redacted]	$267.48
		2M820660 Total		[redacted]	$267.48
		2M820708	Internal Labor	0	$13.94
		2M820708 Total		0	$13.94
		2M821602	Internal Labor	[redacted]	$334.36
		2M821602 Total		[redacted]	$334.36
		2M822047	Internal Labor	0	$0.00
		2M822047 Total		0	$0.00
		2M822203	Internal Labor	0	-$0.01
		2M822203 Total		0	-$0.01
		2M823036	Internal Labor	[redacted]	$1,032.98
		2M823036 Total		[redacted]	$1,032.98
		2M823041	Internal Labor	[redacted]	$363.82
		2M823041 Total		[redacted]	$363.82
		2M823048	Internal Labor	[redacted]	$363.82
		2M823048 Total		[redacted]	$363.82
		2M823049	Internal Labor	[redacted]	$676.58
		2M823049 Total		[redacted]	$676.58
		4D820213	Internal Labor	0	$0.00
		4D820213 Total		0	$0.00
		4D821085	Internal Labor	0	$0.00
		4D821085 Total		0	$0.00
		4E820989	Internal Labor	0	-$11.35
		4E820989 Total		0	-$11.35
		4E821678	Internal Labor	0	-$0.01
		4E821678 Total		0	-$0.01
		4E821691	Internal Labor	[redacted]	$41.03
		4E821691 Total		[redacted]	$41.03
		4E821985	Internal Labor	[redacted]	$442.31
		4E821985 Total		[redacted]	$442.31
		5D820799	Internal Labor	0	-$0.01
		5D820799 Total		0	-$0.01
		5D821133	Internal Labor	0	$0.02
		5D821133 Total		0	$0.02
		5D821135	Internal Labor	0	$0.00
		5D821135 Total		[redacted]	$0.00
		5T820175	Internal Labor	[redacted]	$901.94
		5T820175 Total		[redacted]	$901.94
		5T821403	Internal Labor	[redacted]	$0.00
		5T821403 Total		0	$0.00
		5T822417	Internal Labor	[redacted]	$2,353.34
		5T822417 Total		[redacted]	$2,353.34
		5T822463	Internal Labor	[redacted]	$252.40
		5T822463 Total		[redacted]	$252.40
		5T822493	Internal Labor	[redacted]	$9,233.23
		5T822493 Total		[redacted]	$9,233.23
		5T822495	Internal Labor	[redacted]	$252.40
		5T822495 Total		[redacted]	$252.40
		1B920678	Internal Labor	[redacted]	$479.47
		1B920678 Total		[redacted]	$479.47
		1B920912	Internal Labor	[redacted]	$451.74

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B920912 Total		[redacted]	$451.74
		1B920917	Internal Labor		$132.74
		1B920917 Total			$132.74
		1B921040	Internal Labor		$469.30
		1B921040 Total			$469.30
		1S920131	Internal Labor		$267.29
		1S920131 Total			$267.29
		1S920532	Internal Labor		$222.37
		1S920532 Total			$222.37
		1S921358	Internal Labor		$6,121.82
		1S921358 Total			$6,121.82
		1S922067	Internal Labor		$274.66
		1S922067 Total			$274.66
		1S922161	Internal Labor		$111.57
		1S922161 Total			$111.57
		2C920086	Internal Labor		$3,046.73
		2C920086 Total			$3,046.73
		2C920187	Internal Labor		$7,643.65
		2C920187 Total			$7,643.65
		2C920225	Internal Labor		$10,763.37
		2C920225 Total			$10,763.37
		2C920240	Internal Labor		$14,741.94
		2C920240 Total			$14,741.94
		2L520899	Internal Labor		-$146.73
		2L520899 Total			-$146.73
		2L520902	Internal Labor		-$1,216.49
		2L520902 Total			-$1,216.49
		2L920443	Internal Labor		$3,203.29
		2L920443 Total			$3,203.29
		2L920453	Internal Labor		$115.10
		2L920453 Total			$115.10
		2L920468	Internal Labor		$138.35
		2L920468 Total			$138.35
		2L920471	Internal Labor		$151.48
		2L920471 Total			$151.48
		2L920488	Internal Labor		$2,584.63
		2L920488 Total			$2,584.63
		2L920649	Internal Labor		$2,141.23
		2L920649 Total			$2,141.23
		2L920650	Internal Labor		$1,564.98
		2L920650 Total			$1,564.98
		2L921213	Internal Labor		$145.79
		2L921213 Total			$145.79
		2L921235	Internal Labor		$780.27
		2L921235 Total			$780.27
		2M421032	Internal Labor		-$81.82
		2M421032 Total			-$81.82
		2M723625	Internal Labor		-$103.28
		2M723625 Total			-$103.28
		2M920016	Internal Labor		$92.93
		2M920016 Total			$92.93
		2M920888	Internal Labor		$3,146.25
		2M920888 Total			$3,146.25
		2M921253	Internal Labor		$8,239.42
		2M921253 Total			$8,239.42
		2M922680	Internal Labor		$1,022.86
		2M922680 Total			$1,022.86

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922682	Internal Labor	[redacted]	$3,134.10
		2M922682 Total			$3,134.10
		3H920876	Internal Labor		$13,397.75
		3H920876 Total			$13,397.75
		3H921283	Internal Labor		$617.38
		3H921283 Total			$617.38
		3H921368	Internal Labor		$371.15
		3H921368 Total			$371.15
		3H921741	Internal Labor		$1,056.13
		3H921741 Total			$1,056.13
		3H921917	Internal Labor		$175.88
		3H921917 Total			$175.88
		3H921967	Internal Labor		$111.67
		3H921967 Total			$111.67
		4D521284	Internal Labor		-$97.82
		4D521284 Total			-$97.82
		4D621078	Internal Labor		$109.83
		4D621078 Total			$109.83
		4D720995	Internal Labor		$933.34
		4D720995 Total			$933.34
		4D920400	Internal Labor	0	$0.00
		4D920400 Total		0	$0.00
		4D920673	Internal Labor	0	$0.00
		4D920673 Total		0	$0.00
		4D921264	Internal Labor	[redacted]	$194.72
		4D921264 Total			$194.72
		4D921325	Internal Labor		$47.54
		4D921325 Total			$47.54
		4D921442	Internal Labor		$275.71
		4D921442 Total			$275.71
		4E220619	Internal Labor	0	-$55.79
		4E220619 Total		0	-$55.79
		4E620303	Internal Labor	[redacted]	-$126.42
		4E620303 Total			-$126.42
		4E821682	Internal Labor	0	$498.71
		4E821682 Total		0	$498.71
		4E920319	Internal Labor	[redacted]	$2,037.30
		4E920319 Total			$2,037.30
		4E920367	Internal Labor		$383.57
		4E920367 Total			$383.57
		4E920521	Internal Labor		$1,783.38
		4E920521 Total			$1,783.38
		4E920522	Internal Labor		$2,427.78
		4E920522 Total			$2,427.78
		4E920604	Internal Labor		$520.59
		4E920604 Total			$520.59
		4E920606	Internal Labor		$184.16
		4E920606 Total			$184.16
		4E920724	Internal Labor		$138.12
		4E920724 Total			$138.12
		4E920888	Internal Labor		$403.05
		4E920888 Total			$403.05
		4E920929	Internal Labor		$1,364.96
		4E920929 Total			$1,364.96
		4E921192	Internal Labor		$541.92
		4E921192 Total			$541.92
		4E921244	Internal Labor		$122.67

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921244 Total		[redacted]	$122.67
		4E921371	Internal Labor		$53.69
		4E921371 Total			$53.69
		4E921401	Internal Labor		$261.47
		4E921401 Total			$261.47
		4E921404	Internal Labor		$2,559.49
		4E921404 Total			$2,559.49
		4E921471	Internal Labor		$190.16
		4E921471 Total			$190.16
		4E921495	Internal Labor		$6,451.22
		4E921495 Total			$6,451.22
		4E921769	Internal Labor		$317.64
		4E921769 Total			$317.64
		4N920496	Internal Labor		$1,038.73
		4N920496 Total			$1,038.73
		4N921395	Internal Labor		$47.54
		4N921395 Total			$47.54
		4N921676	Internal Labor		$213.91
		4N921676 Total			$213.91
		5D320054	Internal Labor		-$117.36
		5D320054 Total			-$117.36
		5D920242	Internal Labor		$996.67
		5D920242 Total			$996.67
		5T821597	Internal Labor	0	$225.60
		5T821597 Total		0	$225.60
		5T920213	Internal Labor	[redacted]	$54.04
		5T920213 Total			$54.04
		5T921204	Internal Labor		$198.96
		5T921204 Total			$198.96
		5T921205	Internal Labor		$457.55
		5T921205 Total			$457.55
		5T921385	Internal Labor		$1,583.05
		5T921385 Total			$1,583.05
		5T921436	Internal Labor		$242.17
		5T921436 Total			$242.17
		5T921468	Internal Labor	0	$8.60
		5T921468 Total		0	$8.60
		5T921892	Internal Labor	[redacted]	$404.56
		5T921892 Total			$404.56
		5T922002	Internal Labor		$2,235.14
		5T922002 Total			$2,235.14
		5T922199	Internal Labor		$351.16
		5T922199 Total			$351.16
	(blank) Total				$149,652.64
Labor Total					$149,652.64
Outside Services	(blank)	1S722412		0	$0.27
			CAVALIERE INDUSTRIES INC	0	$2,941.56
		1S722412 Total		0	$2,941.83
		2M723585		0	$9.15
		2M723585 Total		0	$9.15
		2W620986		0	$672.40
			ASPLUNDH TREE EXPERT CO	[redacted]	$11,715.88
		2W620986 Total			$12,388.28
		4D521213		0	-$99.29
			ASPLUNDH CONSTRUCTION CORP	0	$7,119.95
		4D521213 Total		0	$7,020.66
		5D621144		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)	5D621144	ASPLUNDH CONSTRUCTION CORP	0	$9,205.93
		5D621144 Total		0	$9,205.94
		1B820641	KTI UTILITY CONSTRUCTION &	0	$1,575.13
		1B820641 Total		0	$1,575.13
		1S822202		0	-$0.03
			ELECNOR HAWKEYE LLC	0	$2,901.86
			LEWIS TREE SERVICE INC	[redacted]	$929.44
		1S822202 Total		[redacted]	$3,831.27
		2M820660	ASPLUNDH CONSTRUCTION CORP	0	$5,674.18
		2M820660 Total		0	$5,674.18
		2M820816		0	-$5,534.85
		2M820816 Total		0	-$5,534.85
		2M821602	ASPLUNDH CONSTRUCTION CORP	0	$6,829.61
		2M821602 Total		0	$6,829.61
		2M822203		0	-$0.01
		2M822203 Total		0	-$0.01
		2M823036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,424.99
		2M823036 Total		0	$6,424.99
		2M823041	ASPLUNDH CONSTRUCTION CORP	0	$5,930.39
		2M823041 Total		0	$5,930.39
		2M823048	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,621.07
		2M823048 Total		0	$10,116.07
		2M823049	COLEMAN DRILLING & BLASTING INC	0	$535.89
			ASPLUNDH CONSTRUCTION CORP	0	$9,380.73
		2M823049 Total		0	$9,916.62
		2M823218	MAVERICK CONSTRUCTION CORP	0	$484.98
		2M823218 Total		0	$484.98
		4D721861	ETS LLC	-1	-$260.00
		4D721861 Total		-1	-$260.00
		4D820213		0	$0.00
		4D820213 Total		0	$0.00
		4D821085		0	$0.00
		4D821085 Total		0	$0.00
		4D821552		0	$0.00
		4D821552 Total		0	$0.00
		5T821403		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,893.12
		5T821403 Total		0	$3,893.12
		5T822417		0	$358.61
			ASPLUNDH CONSTRUCTION CORP	0	$13,934.92
		5T822417 Total		0	$14,293.53
		5T822463		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,380.20
		5T822463 Total		0	$8,380.20
		5T822493		0	$530.24
			I B ABEL INC	0	$23,867.17
		5T822493 Total		0	$24,397.41
		5T822495	ASPLUNDH CONSTRUCTION CORP	0	$5,050.38
		5T822495 Total		0	$5,050.38
		1B920912		0	-$0.01
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,520.73
		1B920912 Total		0	$12,520.72
		1B921040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,841.20

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921040 Total		0	$5,841.20
		1S920532		0	-$3,775.42
			WAGNER TECHNICAL SERVICES INC	0	$1,423.50
			ELECNOR HAWKEYE LLC	0	$17,764.30
			LEWIS TREE SERVICE INC	0	$1,292.23
		1S920532 Total		0	$16,704.61
		2C920225	KTI UTILITY CONSTRUCTION &	0	$1,371.37
		2C920225 Total		0	$1,371.37
		2C920240	LEWIS TREE SERVICE INC	0	$529.41
			KTI UTILITY CONSTRUCTION &	0	$1,816.00
			AWP INC	0	$107.23
		2C920240 Total		0	$2,452.64
		2M920016	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$405.17
		2M920016 Total		0	$405.17
		2M920888	M J ELECTRIC LLC	0	$5,788.71
		2M920888 Total		0	$5,788.71
		3H920876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,028.40
			CLEAN HARBORS ENV SERVICES INC	0	$13,526.55
		3H920876 Total		0	$15,554.95
		4D720995	MCALLEN CONSTRUCTION INC	0	$3,525.88
		4D720995 Total		0	$3,525.88
		4D920631	ASPLUNDH CONSTRUCTION CORP	0	$4,064.20
		4D920631 Total		0	$4,064.20
		4D921325	ASPLUNDH CONSTRUCTION CORP	0	$1,081.98
		4D921325 Total		0	$1,081.98
		4E821682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,900.00
		4E821682 Total		0	$3,900.00
		4E920367		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$420.84
		4E920367 Total		0	$420.83
		4E920522	COLEMAN DRILLING & BLASTING INC	0	$495.00
		4E920522 Total		0	$495.00
		4E920929		0	-$561.16
			ASPLUNDH CONSTRUCTION CORP	0	$9,429.90
		4E920929 Total		0	$8,868.74
		4E921192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$985.28
		4E921192 Total		0	$985.28
		4E921495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,816.37
		4E921495 Total		0	$3,816.37
		4N920299		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,376.00
		4N920299 Total		0	$2,376.00
		4N921676	TENNETT TREE SERVICE INC	0	$1,368.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,788.65
		4N921676 Total		0	$4,157.00
		5D320054		[redacted]	-$1,067.12
		5D320054 Total			-$1,067.12
		5D920242	ASPLUNDH CONSTRUCTION CORP	0	$7,681.20
		5D920242 Total		0	$7,681.20
		5T921892	I B ABEL INC	0	$7,915.53
		5T921892 Total		0	$7,915.53
		5T922002	I B ABEL INC	0	$11,929.07
		5T922002 Total		0	$11,929.07
	(blank) Total			[redacted]	$253,358.21
Outside Services Total					$253,358.21
Grand Total					$1,232,946.08