

**CONNECT WC THURMAN WHITE SPACE, PROJECT #Y595
STATEMENT OF ACTUAL COSTS**

Date	Supplier	Check #	Amount Pd	Item	MWBE	Town Match	Grant Expense
5/22/2012	Carlson Wireless Technologies, Inc.	10261	\$7,919.00	Equipment		\$7,919.00	
4/15/2013	Rainmaker Network Services	10759	\$2,625.00	Network Services			\$2,625.00
7/10/2013	Rainmaker Network Services	10901	\$2,056.25	Network Services			\$2,056.25
8/16/2013	Empire State Development	10933	\$250.00	Application Fee		\$250.00	
8/16/2013	Business Card	10926	\$21.83	UPS Return		\$21.83	
9/19/2013	Rainmaker Network Services	10995	\$218.75	Network Services		\$44.26	\$174.49
9/19/2013	The Post Star	10994	\$37.00	Legal Ad		\$37.00	
10/11/2013	The Post Star	11030	\$38.65	Legal Ad		\$38.65	
11/13/2013	Carlson Wireless Technologies	11052	\$2,502.52	Equipment		\$20.02	\$2,482.49
7/16/2014	Mailings Made Easy	11428	\$183.12	Survey Postcards Postage		\$183.12	
8/13/2014	Empire State Development	11475	\$1,104.50	ESD Expenses - Public Hearing		\$1,104.50	
9/9/2014	Rainmaker Network Services	11532	\$2,858.07	Network Services/ Equipment			\$2,858.07
10/15/2014	Rainmaker Network Services	11575	\$1,575.00	Network Services			\$1,575.00
10/15/2014	Frontier Communications	11556	\$12,077.00	Fiber Back Haul			\$12,077.00
11/12/2014	Twinstare/Voice Data Video, Inc	11636	\$2,637.41	Equipment	\$2,637.41		\$2,637.41
11/12/2014	Rainmaker Network Services	11635	\$3,371.78	Network Services/ Equipment			\$3,371.78
11/12/2014	Porter's King Hill Contracting LLC	11632	\$3,725.00	Utility Poles			\$3,725.00
11/12/2014	Carlson Wireless Technologies	11618	\$785.47	Equipment			\$785.47
12/10/2014	Porter's King Hill Contracting LLC	11664	\$3,443.75	Utility Pole Installation			\$3,443.75
12/10/2014	Twinstare/Voice Data Video, Inc	11665	\$2,109.93	Equipment	\$2,109.93		\$2,109.93
12/10/2014	Carlson Wireless Technologies, Inc.	11654	\$3,569.73	Equipment			\$3,569.73
12/10/2014	KGP Logistics	11659	\$10,996.33	Equipment			\$10,996.33
1/14/2015	Rainmaker Network Services	11706	\$2,876.07	Network Services			\$2,876.07
1/14/2015	Carlson Wireless Technologies, Inc.	11686	\$10,748.46	Equipment		\$5,000.00	\$5,748.46
1/14/2015	Rainmaker Network Services	11706	\$5,076.41	Network Services/ Equipment			\$5,076.41
1/14/2015	Viking Electric	11712	\$10,750.92	Electrical Work/ Equipment		\$1,200.00	\$9,550.92
1/14/2015	Twinstare/Voice Data Video, Inc	11711	\$420.00	Equipment	\$420.00		\$420.00
2/11/2015	Rainmaker Network Services	11756	\$2,301.02	Network Services/ Equipment		\$2,301.02	
3/11/2015	Carlson Wireless Technologies, Inc.	11787	\$6,804.36	Equipment			\$6,804.36
3/11/2015	Rainmaker Network Services	11804	\$4,010.20	Network Services/ Equipment			\$4,010.20
4/15/2015	Business Card	11824	\$63.78	UPS Return		\$63.78	
5/13/2015	Carlson Wireless Technologies, Inc.	11894	\$250.00	Equipment		\$250.00	
5/13/2015	Rainmaker Network Services	11908	\$3,018.75	Network Services		\$3,018.75	
6/10/2015	Rainmaker Network Services	11965	\$3,140.87	Network Services/ Equipment		\$3,140.87	
6/10/2015	Tessco Inc.	11969	\$342.78	Equipment			\$342.78
7/15/2015	Rainmaker Network Services	12023	\$1,181.25	Network Services		\$1,181.25	
7/15/2015	Porter's King Hill Contracting LLC	12021	\$3,493.28	Utility Poles		\$3,493.28	
7/15/2015	KGP Logistics	12008	\$791.77	Equipment		\$791.77	
8/12/2015	Tessco Inc.	12068	\$548.80	Equipment		\$548.80	
8/12/2015	Carlson Wireless Technologies, Inc.	12044	\$4,041.12	Equipment		\$4,041.12	
9/9/2015	Carlson Wireless Technologies, Inc.	12083	\$3,363.74	Equipment		\$1,400.00	\$1,963.74
9/9/2015	Tessco Inc.	12109	\$4,021.92	Equipment		\$4,021.92	
9/9/2015	Porter's King Hill Contracting LLC	12101	\$3,443.75	Utility Poles			\$3,443.75
9/9/2015	KGP Logistics	12093	\$1,577.31	Equipment			\$1,577.31
10/1/2015	KGP Logistics	12141	\$2,993.84	Equipment			\$2,993.84
10/1/2015	Rainmaker Network Services	12148	\$1,553.10	Network Services/ Equipment			\$1,553.10
10/1/2015	Tessco Inc.	12153	\$1,198.74	Equipment			\$1,198.74
10/1/2015	Viking Electric	12156	\$10,965.83	Electrical Work/ Equipment		\$10,965.83	
10/14/2015	Carlson Wireless Technologies	12164	\$1,109.96	Equipment			\$1,109.96
10/14/2015	Porter's King Hill Contracting LLC	12173	\$3,443.75	Utility Poles			\$3,443.75
10/14/2015	Rainmaker Network Services	12174	\$2,472.39	Network Services/ Equipment			\$2,472.39
10/20/2015	First Bank Card	12185	\$33.84	UPS Return		\$33.84	
11/12/2015	Carlson Wireless Technologies	12194	\$2,798.00	Equipment			\$2,798.00
11/12/2015	Rainmaker Network Services	12215	\$2,593.99	Network Services/ Equipment			\$2,593.99
12/9/2015	Carlson Wireless technologies	12243	\$30,017.16	Equipment		\$15,008.58	\$15,008.58
12/9/2015	First Bank Card	12249	\$33.84	UPS Return		\$33.84	
12/9/2015	KGP Logistics	12256	\$2,993.84	Equipment			\$2,993.84
12/9/2015	Porter's King Hill Contracting LLC	12263	\$3,500.00	Utility Poles			\$3,500.00
12/9/2015	Rainmaker Network Services	12265	\$2,471.10	Network Services/ Equipment			\$2,471.10
12/9/2015	Twinstare/Voice Data Video, Inc	12268	\$2,766.80	Equipment	\$2,766.80		\$2,766.80
12/9/2015	Viking Electric	12270	\$29,379.64	Electrical Work/ Equipment			\$29,379.64
1/13/2016	KGP Logistics	12304	\$787.61	Equipment		\$787.61	
2/8/2016	Viking Electric	12405	\$29,379.64	Electrical Work/ Equipment			\$29,379.64
FY 2013	Rainmaker Network Services		\$6,125.00	Network Services		\$6,125.00	
2/8/2016	Twinstare/Voice Data Video, Inc	12401	\$2,078.89	Equipment	\$2,078.89	\$2,078.89	
2/8/2016	KGP Logistics	12377	\$2,092.45	Equipment		\$2,092.45	
			\$277,539.77		\$10,013.03	\$77,539.76	\$200,000.00
	Totals:						
	Equipment		\$112,267.94				
	Electrical		\$80,853.74				
	Utility Poles		\$17,605.78				
	Misc		\$20,287.55				
	Propoagation Study		\$4,900.00				
	Construction Contract		\$41,624.76				
			\$277,539.77				