



Materials & Supplies (Actuals)

Average of Monthly Averages Ending - December 2009
 Allocation Method - Factor West Control Area
 (Allocated in Thousands)

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
1511100	0	CAEE	\$1,936	\$1,936	\$	\$	\$	\$1,236	\$170	\$519	\$10
1511100 Total			\$1,936	\$1,936	\$	\$	\$	\$1,236	\$170	\$519	\$10
1511120	0	CAEE	\$45,271	\$45,271	\$	\$	\$	\$28,911	\$3,981	\$12,140	\$239
1511120 Total			\$45,271	\$45,271	\$	\$	\$	\$28,911	\$3,981	\$12,140	\$239
1511130	0	CAEE	\$22,749	\$22,749	\$	\$	\$	\$14,528	\$2,000	\$6,100	\$120
1511130 Total			\$22,749	\$22,749	\$	\$	\$	\$14,528	\$2,000	\$6,100	\$120
1511140	0	JBE	\$13,876	\$620	\$9,723	\$2,972	\$	\$363	\$50	\$153	\$3
1511140 Total			\$13,876	\$620	\$9,723	\$2,972	\$	\$363	\$50	\$153	\$3
1511160	0	CAEE	\$10,143	\$10,143	\$	\$	\$	\$6,478	\$892	\$2,720	\$54
1511160 Total			\$10,143	\$10,143	\$	\$	\$	\$6,478	\$892	\$2,720	\$54
1511180	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1511180 Total			\$	\$	\$	\$	\$	\$	\$	\$	\$
1511190	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1511190 Total			\$	\$	\$	\$	\$	\$	\$	\$	\$
1511200	0	CAEE	\$12,444	\$12,444	\$	\$	\$	\$7,947	\$1,094	\$3,337	\$66
1511200 Total			\$12,444	\$12,444	\$	\$	\$	\$7,947	\$1,094	\$3,337	\$66
1511300	0	CAEW	\$822	\$822	\$38	\$600	\$184	\$	\$	\$	\$
1511300 Total			\$822	\$822	\$38	\$600	\$184	\$	\$	\$	\$
1511400	0	CAEE	\$5,028	\$5,028	\$	\$	\$	\$3,211	\$442	\$1,348	\$27
1511400 Total			\$5,028	\$5,028	\$	\$	\$	\$3,211	\$442	\$1,348	\$27
1511500	0	CAEE	\$16,742	\$16,742	\$	\$	\$	\$10,692	\$1,472	\$4,490	\$88
1511500 Total			\$16,742	\$16,742	\$	\$	\$	\$10,692	\$1,472	\$4,490	\$88
1511600	0	CAEE	\$5,639	\$5,639	\$	\$	\$	\$3,601	\$496	\$1,512	\$30
1511600 Total			\$5,639	\$5,639	\$	\$	\$	\$3,601	\$496	\$1,512	\$30
1511700	0	CAEE	\$4,965	\$4,965	\$	\$	\$	\$3,171	\$437	\$1,331	\$26
1511700 Total			\$4,965	\$4,965	\$	\$	\$	\$3,171	\$437	\$1,331	\$26
1511800	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1511800 Total			\$	\$	\$	\$	\$	\$	\$	\$	\$
1511900	0	CAEE	\$1,927	\$1,927	\$	\$	\$	\$1,231	\$169	\$517	\$10
1511900 Total			\$1,927	\$1,927	\$	\$	\$	\$1,231	\$169	\$517	\$10
1512000	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1512000 Total			\$	\$	\$	\$	\$	\$	\$	\$	\$
1512110	0	CAEW	\$73	\$73	\$3	\$53	\$16	\$	\$	\$	\$
1512110 Total			\$73	\$73	\$3	\$53	\$16	\$	\$	\$	\$
1512150	0	CAEE	\$53	\$53	\$	\$	\$	\$34	\$5	\$14	\$
1512150 Total			\$53	\$53	\$	\$	\$	\$34	\$5	\$14	\$
1512160	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1512160 Total			\$	\$	\$	\$	\$	\$	\$	\$	\$
1512170	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1512170 Total			\$	\$	\$	\$	\$	\$	\$	\$	\$
1512180	0	CAEE	\$3,619	\$3,619	\$	\$	\$	\$2,311	\$318	\$971	\$19
1512180 Total			\$3,619	\$3,619	\$	\$	\$	\$2,311	\$318	\$971	\$19
1512190	0	CAEW	\$29	\$29	\$1	\$21	\$6	\$	\$	\$	\$
1512190 Total			\$29	\$29	\$1	\$21	\$6	\$	\$	\$	\$
1512500	0	CAEE	\$62	\$62	\$	\$	\$	\$39	\$5	\$16	\$
1512500 Total			\$62	\$62	\$	\$	\$	\$39	\$5	\$16	\$



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Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
1512800	0	CAEE	\$14	\$	\$	\$	\$	\$9	\$1	\$4	\$
1512600	Total		\$14	\$	\$	\$	\$	\$9	\$1	\$4	\$
1512700	0	CAEE	\$43	\$	\$	\$	\$	\$27	\$4	\$11	\$
1512700	Total		\$43	\$	\$	\$	\$	\$27	\$4	\$11	\$
1512800	0	CAEE	\$395	\$	\$	\$	\$	\$252	\$35	\$106	\$2
1512800	Total		\$395	\$	\$	\$	\$	\$252	\$35	\$106	\$2
1514000	0	CAEE	\$1,247	\$	\$	\$	\$	\$796	\$110	\$334	\$7
1514000	0	CAEW	\$380	\$18	\$278	\$85	\$	\$	\$	\$	\$
1514000	0	JBE	\$1,152	\$51	\$807	\$247	\$30	\$4	\$	\$13	\$
1514000	Total		\$2,779	\$69	\$1,085	\$332	\$32	\$114	\$347	\$7	\$
1514100	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1514100	Total		\$	\$	\$	\$	\$	\$	\$	\$	\$
1514300	0	CAEW	\$110	\$5	\$81	\$25	\$	\$	\$	\$	\$
1514300	Total		\$110	\$5	\$81	\$25	\$	\$	\$	\$	\$
1514400	0	CAEE	\$97	\$	\$	\$	\$	\$62	\$9	\$26	\$1
1514400	Total		\$97	\$	\$	\$	\$	\$62	\$9	\$26	\$1
1514600	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1514600	Total		\$	\$	\$	\$	\$	\$	\$	\$	\$
1514800	0	CAEE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1514800	Total		\$	\$	\$	\$	\$	\$	\$	\$	\$
1514900	0	CAEE	\$63	\$	\$	\$	\$	\$40	\$6	\$17	\$
1514900	Total		\$63	\$	\$	\$	\$	\$40	\$6	\$17	\$
1514900	0	SO	-\$148	-\$3	-\$39	-\$11	-\$84	-\$8	-\$22	\$	\$
15141000	1510	CAGE	\$6,629	\$	\$	\$	\$4,391	\$545	\$1,664	\$40	\$
15141000	1510	JBG	\$9,842	\$430	\$6,923	\$2,089	\$267	\$93	\$33	\$101	\$2
15141000	1515	CAGE	\$7,202	\$	\$	\$	\$4,770	\$592	\$1,797	\$43	\$
15141000	1520	CAGE	\$3,939	\$	\$	\$	\$2,609	\$324	\$983	\$24	\$
15141000	1525	CAGE	\$3,835	\$	\$	\$	\$2,540	\$315	\$957	\$23	\$
15141000	1530	CAGE	\$3,687	\$	\$	\$	\$2,442	\$303	\$920	\$22	\$
15141000	1535	CAGE	\$11,096	\$	\$	\$	\$7,350	\$912	\$2,768	\$67	\$
15141000	1540	CAGE	\$11,439	\$	\$	\$	\$11,893	\$940	\$2,854	\$69	\$
15141000	1545	CAGE	\$17,955	\$	\$	\$	\$11,893	\$1,475	\$4,479	\$108	\$
15141000	1550	CAGE	\$961	\$	\$	\$	\$637	\$79	\$240	\$6	\$
15141000	1560	CAGE	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1565	CAGE	\$2,481	\$	\$	\$	\$1,643	\$204	\$619	\$15	\$
15141000	1570	CAGE	\$2,247	\$	\$	\$	\$1,488	\$185	\$561	\$14	\$
15141000	1580	CAGW	\$1,798	\$82	\$1,319	\$398	\$	\$	\$	\$	\$
15141000	1605	CAGW	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1635	CAGW	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1650	CAGW	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1675	CAGW	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1680	CAGE	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1700	CAGW	\$633	\$29	\$464	\$140	\$	\$	\$	\$	\$
15141000	1705	CAGW	\$	\$	\$	\$	\$	\$	\$	\$	\$
15141000	1715	CAGW	\$51	\$2	\$38	\$11	\$	\$	\$	\$	\$
15141000	1725	CAGE	\$466	\$	\$	\$	\$309	\$38	\$116	\$3	\$
15141000	1730	CAGE	\$242	\$	\$	\$	\$160	\$20	\$60	\$1	\$



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1541000	1740	CAGE	\$3					\$2		\$1	\$
1541000	2005	High Plains/McFadden	\$475							\$475	\$
1541000	2010	CASPER STORE ROOM	\$170							\$170	\$
1541000	2015	BUFFALO STORE ROOM	\$287							\$287	\$
1541000	2020	DOUGLAS STORE ROOM	\$842							\$842	\$
1541000	2030	CODY STORE ROOM	\$809							\$809	\$
1541000	2035	WORLAND STORE ROOM	\$313							\$313	\$
1541000	2040	RIVERTON STORE ROOM	\$885							\$885	\$
1541000	2045	EVANSTON STORE ROOM	\$9							\$9	\$
1541000	2050	KEMMERER STORE ROOM	\$742							\$742	\$
1541000	2055	PINEDALE STORE ROOM	\$1,474							\$1,474	\$
1541000	2060	BIG PINEY STORE ROOM	\$567							\$567	\$
1541000	2065	ROCK SPRINGS STORE ROOM	\$324							\$324	\$
1541000	2070	RAWLINS STORE ROOM	\$1,003							\$1,003	\$
1541000	2075	LARAMIE STORE ROOM	\$38							\$38	\$
1541000	2080	REXBERG STORE ROOM	\$691							\$691	\$
1541000	2085	MUDLAKE STORE ROOM	\$94							\$94	\$
1541000	2090	SHELLY STORE ROOM	\$173							\$173	\$
1541000	2095	PRESTON STORE ROOM	\$409							\$409	\$
1541000	2100	LAVA HOT SPRINGS STORE ROOM	\$295							\$295	\$
1541000	2110	MONTPELIER STORE ROOM	\$584							\$584	\$
1541000	2120	BRIDGERLAND STORE ROOM	\$7,903							\$7,903	\$
1541000	2205	TREMONTON STORE ROOM	\$1,339							\$1,339	\$
1541000	2210	OGDEN STORE ROOM	\$651							\$651	\$
1541000	2215	LAYTON STORE ROOM	\$552							\$552	\$
1541000	2220	SALT LAKE METRO STORE ROOM	\$1,165							\$1,165	\$
1541000	2225	SALT LAKE TOOL ROOM	\$420							\$420	\$
1541000	2230	JORDAN VALLEY STORE ROOM	\$243							\$243	\$
1541000	2235	PARK CITY STORE ROOM	\$540							\$540	\$
1541000	2240	TOOELE STORE ROOM	\$569							\$569	\$
1541000	2245	WASATCH RESTORATION CENTER	\$487							\$487	\$
1541000	2405	AMERICAN FORK STORE ROOM	\$158							\$158	\$
1541000	2410	SANTAQUIN STORE ROOM	\$105							\$105	\$
1541000	2415	DELTA STORE ROOM	\$970							\$970	\$
1541000	2420	VERNAL STORE ROOM	\$246							\$246	\$
1541000	2425	PRICE STORE ROOM	\$373							\$373	\$
1541000	2430	MOAB STORE ROOM	\$1,162							\$1,162	\$
1541000	2435	BLANDING STORE ROOM	\$320							\$320	\$
1541000	2445	RICHFIELD STORE ROOM	\$47							\$47	\$
1541000	2450	CEDAR CITY STORE ROOM	\$75							\$75	\$
1541000	2455	MILFORD STORE ROOM	\$250							\$250	\$
1541000	2460	WASHINGTON STORE ROOM	\$198							\$198	\$
1541000	2620	WALLA WALLA STORE ROOM	\$853							\$853	\$
1541000	2625	SUNNYSIDE STORE ROOM	\$10							\$10	\$
1541000	2630	YAKIMA STORE ROOM	\$154							\$154	\$
1541000	2635	ENTERPRISE STORE ROOM	\$75							\$75	\$
1541000	2640	PENDELTON STORE ROOM	\$250							\$250	\$
1541000	2650	HOOD RIVER STORE ROOM	\$198							\$198	\$



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1541000	2655	OR	\$6,343	\$	\$	\$6,343	\$	\$	\$	\$	\$
1541000	2660	OR	\$1,527	\$	\$	\$1,527	\$	\$	\$	\$	\$
1541000	2665	OR	\$636	\$	\$	\$636	\$	\$	\$	\$	\$
1541000	2670	OR	\$6	\$	\$	\$6	\$	\$	\$	\$	\$
1541000	2675	OR	\$925	\$	\$	\$925	\$	\$	\$	\$	\$
1541000	2805	OR	\$165	\$	\$	\$165	\$	\$	\$	\$	\$
1541000	2810	OR	\$214	\$	\$	\$214	\$	\$	\$	\$	\$
1541000	2825	OR	\$4	\$	\$	\$4	\$	\$	\$	\$	\$
1541000	2830	OR	\$2,388	\$	\$	\$2,388	\$	\$	\$	\$	\$
1541000	2835	OR	\$571	\$	\$	\$571	\$	\$	\$	\$	\$
1541000	2840	OR	\$631	\$	\$	\$631	\$	\$	\$	\$	\$
1541000	2845	OR	\$840	\$	\$	\$840	\$	\$	\$	\$	\$
1541000	2850	OR	\$1,865	\$	\$	\$1,865	\$	\$	\$	\$	\$
1541000	2855	OR	\$105	\$	\$	\$105	\$	\$	\$	\$	\$
1541000	2860	CA	\$61	\$	\$	\$61	\$	\$	\$	\$	\$
1541000	2865	CA	\$204	\$	\$	\$204	\$	\$	\$	\$	\$
1541000	2870	CA	\$652	\$	\$	\$652	\$	\$	\$	\$	\$
1541000	2875	CA	\$401	\$	\$	\$401	\$	\$	\$	\$	\$
1541000	5005	SO	\$21	\$	\$	\$21	\$	\$	\$	\$	\$
1541000	5110	OR	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541000	5115	SNPD	\$162	\$	\$	\$162	\$	\$	\$	\$	\$
1541000	5120	OR	\$137	\$	\$	\$137	\$	\$	\$	\$	\$
1541000	5125	OR	\$6,023	\$	\$	\$6,023	\$	\$	\$	\$	\$
1541000	5130	OR	\$5,092	\$	\$	\$5,092	\$	\$	\$	\$	\$
1541000	5135	WA	\$5,128	\$	\$	\$5,128	\$	\$	\$	\$	\$



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1541000	5140	IDU	\$3,319	\$	\$	\$	\$	\$3,319	\$	\$	\$
1541000	5150	PRESTON HUB	\$3,618	\$	\$	\$	\$	\$3,618	\$	\$	\$
1541000	5155	RICHFIELD HUB	\$4,281	\$	\$	\$	\$	\$	\$4,281	\$	\$
1541000	5160	CASPER HUB	\$15,195	\$	\$	\$	\$	\$15,195	\$	\$	\$
1541000	5200	SALT LAKE METRO HUB	\$152	\$5	\$43	\$10	\$71	\$7	\$14	\$	\$
1541000	5300	UTAH TRANSPORTATION BUILDING	\$6	\$	\$	\$	\$	\$	\$	\$	\$
1541000	5300	METER TEST WAREHOUSE	\$176,188	\$1,932	\$38,450	\$8,477	\$86,331	\$11,472	\$29,097	\$436	\$
1541500	0	M&S GLENROCK COAL MINE	\$198	\$	\$	\$	\$126	\$17	\$53	\$1	\$
1541500	0	M&S GLENROCK COAL MINE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	0	M&S GLENROCK COAL MINE	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	120001	OTHER MATERIAL & SUPPLIES - GENERAL STOC	\$4,407	\$	\$	\$	\$2,814	\$388	\$1,182	\$23	\$
1541500	120001	OTHER MATERIAL & SUPPLIES - GENERAL STOC	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	120001	OTHER MATERIAL & SUPPLIES - GENERAL STOC	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	120001	OTHER MATERIAL & SUPPLIES - GENERAL STOC	\$57	\$3	\$42	\$13	\$	\$	\$	\$	\$
1541500	120001	OTHER MATERIAL & SUPPLIES - GENERAL STOC	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	120001	OTHER MATERIAL & SUPPLIES - GENERAL STOC	\$454	\$10	\$121	\$34	\$197	\$24	\$66	\$1	\$
1541500	1505	GLENROCK COAL MATERIAL & SUPPLY	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	1510	GLENROCK COAL MATERIAL & SUPPLY	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	1520	GLENROCK COAL MATERIAL & SUPPLY	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541500	Total		\$4,207	\$8	\$79	\$21	\$2,744	\$380	\$1,168	\$23	\$
1541900	0	PLANT M&S - GENERATION JV CUTBACK	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541900	0	PLANT M&S - GENERATION JV CUTBACK	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541900	0	PLANT M&S - GENERATION JV CUTBACK	\$	\$	\$	\$	\$	\$	\$	\$	\$
1541900	120005	JV CUTBACK MATERIAL & SUPPLIES INVENTORY	\$2,496	\$	\$	\$	\$1,647	\$204	\$620	\$15	\$
1541900	120005	JV CUTBACK MATERIAL & SUPPLIES INVENTORY	\$2,199	\$96	\$1,547	\$467	\$60	\$7	\$22	\$15	\$
1541900	120005	JV CUTBACK MATERIAL & SUPPLIES INVENTORY	\$1,380	\$24	\$379	\$115	\$575	\$70	\$212	\$5	\$
1541900	Total		\$1,667	\$72	\$1,168	\$352	\$2,162	\$267	\$809	\$19	\$
1545000	0	CREDIT OFFSET CENTRALIA - WWP	\$	\$	\$	\$	\$	\$	\$	\$	\$
1545000	0	CREDIT OFFSET CENTRALIA - WWP	\$	\$	\$	\$	\$	\$	\$	\$	\$
1545000	0	CREDIT OFFSET CENTRALIA - WWP	\$	\$	\$	\$	\$	\$	\$	\$	\$
1545000	120005	CREDIT OFFSET CENTRALIA - WWP	\$	\$	\$	\$	\$	\$	\$	\$	\$
1545000	120005	CREDIT OFFSET CENTRALIA - WWP	\$	\$	\$	\$	\$	\$	\$	\$	\$
1545000	1510	CREDIT OFFSET CENTRALIA - WWP	\$	\$	\$	\$	\$	\$	\$	\$	\$
1545000	Total		\$	\$	\$	\$	\$	\$	\$	\$	\$
1549800	0	OBSOLETE & SURPLUS	\$	\$	\$	\$	\$	\$	\$	\$	\$
1549800	102930	SB Asset # 120930	\$27	\$1	\$7	\$2	\$12	\$1	\$4	\$	\$
1549800	120930	INVENTORY RESERVE POWER SUPPLY	\$463	\$8	\$127	\$38	\$193	\$24	\$71	\$2	\$
1549800	120930	INVENTORY RESERVE POWER SUPPLY	\$12	\$	\$3	\$1	\$5	\$1	\$2	\$	\$
1549800	120931	INVENTORY RESERVE POWER DELIVERY	\$4,220	\$150	\$1,206	\$281	\$1,985	\$196	\$402	\$	\$
1549800	Total		\$4,723	\$159	\$1,343	\$322	\$2,196	\$221	\$479	\$2	\$
2531600	289920	WORKING CAPITAL DEPOSIT - UAMPS	\$1,358	\$	\$	\$	\$867	\$119	\$364	\$7	\$
2531600	Total		\$1,358	\$	\$	\$	\$867	\$119	\$364	\$7	\$
2531700	289921	OTH DEF CR - WORKING CAPITAL DEPOS-DG&T	\$1,756	\$	\$	\$	\$1,121	\$154	\$471	\$9	\$
2531700	Total		\$1,756	\$	\$	\$	\$1,121	\$154	\$471	\$9	\$
2531800	289922	OTH DEF CR - WCD - PROVO - PLANT M&S	\$273	\$3	\$42	\$13	\$143	\$18	\$54	\$1	\$
2531800	Total		\$273	\$3	\$42	\$13	\$143	\$18	\$54	\$1	\$