

**B13. MATERIALS &  
SUPPLIES**

MATERIAL AND SUPPLIES

Allocation Method: MSP  
Allocated In Thousands

Period Beginning: March 2002  
Period Ending: March 2003  
13 Month Average

Primary Account	Secondary Account	Account Description	Total	Allocation	California	Oregon	Washington	Idaho	PPL	Montana	WY-PP	Utah	Id-UPJL	WY-UPJL	FERC	Other	Nufl
151		FUEL STOCK	11,227	DEU	0	0	0	0	0	0	0	9,083	1,593	473	78	0	0
151		FUEL STOCK	4,901	SSECH	87	1,366	430	0	0	0	696	1,897	310	100	15	0	0
151		FUEL STOCK	47,047	SE	865	12,826	4,005	0	0	0	6,562	18,437	3,233	960	158	0	0
		<b>TOTAL ACCOUNT 151</b>	<b>63,175</b>		<b>952</b>	<b>14,192</b>	<b>4,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,258</b>	<b>29,417</b>	<b>5,137</b>	<b>1,534</b>	<b>251</b>	<b>0</b>	<b>0</b>
1541		MATERIALS & SUPPLIES - GENERAL STOCK	(0)	IDU	0	0	0	0	0	0	0	0	(0)	0	0	0	0
1541		MATERIALS & SUPPLIES - GENERAL STOCK	(0)	OR	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		MATERIALS & SUPPLIES - GENERAL STOCK	(1)	UT	0	0	0	0	0	0	0	(1)	0	0	0	0	0
1541		MATERIALS & SUPPLIES - GENERAL STOCK	(1)	WYP	0	0	0	0	0	0	(1)	0	0	0	0	0	0
1541		JIM BRIDGER STORE ROOM	9,873	SNPPS	168	2,578	786	0	0	0	1,136	4,277	690	199	40	0	0
1541		DAVE JOHNSTON STORE ROOM	4,993	SNPPS	85	1,304	398	0	0	0	575	2,163	349	101	20	0	0
1541		WYODAK STORE ROOM	2,670	SNPPS	45	697	213	0	0	0	307	1,156	186	54	11	0	0
1541		GADSBY STORE ROOM	1,237	SNPPS	21	323	99	0	0	0	142	536	86	25	5	0	0
1541		CARBON STORE ROOM	2,642	SNPPS	45	690	210	0	0	0	304	1,144	185	53	11	0	0
1541		NAUGHTON STORE ROOM	4,135	SNPPS	70	1,080	329	0	0	0	476	1,791	289	83	17	0	0
1541		HUNTINGTON STORE ROOM	8,943	SNPPS	152	2,335	712	0	0	0	1,029	3,874	625	180	36	0	0
1541		HUNTER STORE ROOM	10,345	SNPPS	176	2,701	824	0	0	0	1,190	4,481	723	208	41	0	0
1541		BLUNDELL STORE ROOM	384	SNPPS	7	100	31	0	0	0	44	166	27	8	2	0	0
1541		WEST VALLEY GAS PLANT	243	SNPPS	4	63	19	0	0	0	28	105	17	5	1	0	0
1541		HYDRO NORTH - LEWIS RIVER	8	SNPPH	0	4	1	0	0	0	2	1	0	0	0	0	0
1541		HYDRO SOUTH - NORTH UMPIQUA	2	SNPPH	0	1	0	0	0	0	0	0	0	0	0	0	0
1541		HYDRO SOUTH - ROGUE RIVER	1	SNPPH	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		HYDRO SOUTH - KLAMATH RIVER - OR	1	SNPPH	0	1	0	0	0	0	0	0	0	0	0	0	0
1541		HYDRO SOUTH - KLAMATH RIVER - CA	2	SNPPH	0	1	0	0	0	0	0	0	0	0	0	0	0
1541		HYDRO EAST - UTAH	15	SNPPH	0	8	2	0	0	0	3	1	0	0	0	0	0
1541		HYDRO EAST - IDAHO	4	SNPPH	0	2	1	0	0	0	1	0	0	0	0	0	0
1541		CASPER STORE ROOM	228	WYP	0	0	0	0	0	0	228	0	0	0	0	0	0
1541		CASPER STORE ROOM	237	SNPT	4	68	21	0	0	0	30	93	15	4	1	0	0
1541		BUFFALO STORE ROOM	55	WYP	0	0	0	0	0	0	55	0	0	0	0	0	0
1541		DOUGLAS STORE ROOM	17	WYP	0	0	0	0	0	0	17	0	0	0	0	0	0
1541		CODY STORE ROOM	307	WYP	0	0	0	0	0	0	307	0	0	0	0	0	0
1541		CODY STORE ROOM	34	SNPT	1	10	3	0	0	0	4	13	2	1	0	0	0
1541		LOVELL STORE ROOM	0	WYP	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		WORLAND STORE ROOM	275	WYP	0	0	0	0	0	0	275	0	0	0	0	0	0
1541		WORLAND STORE ROOM	40	SNPT	1	11	3	0	0	0	5	16	3	1	0	0	0
1541		RIVERTON STORE ROOM	198	WYP	0	0	0	0	0	0	198	0	0	0	0	0	0
1541		EVANSTON STORE ROOM	238	WYU	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		EVANSTON STORE ROOM	102	SNPT	2	29	9	0	0	0	13	40	6	2	0	0	0
1541		KEMMERER STORE ROOM	33	WYU	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		KEMMERER STORE ROOM	6	SNPT	0	2	1	0	0	0	1	2	0	0	0	0	0
1541		PINEDALE STORE ROOM	185	WYU	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		PINEDALE STORE ROOM	33	SNPT	1	9	3	0	0	0	4	13	2	1	0	0	0
1541		BIG PINEY STORE ROOM	0	WYU	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		BIG PINEY STORE ROOM	0	SNPT	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		ROCK SPRINGS STORE ROOM	465	WYP	0	0	0	0	0	0	465	0	0	0	0	0	0
1541		ROCK SPRINGS STORE ROOM	199	SNPT	4	57	17	0	0	0	25	78	13	4	1	0	0
1541		RAWLINS STORE ROOM	221	WYP	0	0	0	0	0	0	221	0	0	0	0	0	0
1541		LARAMIE STORE ROOM	224	WYP	0	0	0	0	0	0	224	0	0	0	0	0	0
1541		REXBERG STORE ROOM	361	IDU	0	0	0	0	0	0	0	0	361	0	0	0	0
1541		REXBERG STORE ROOM	155	SNPT	3	45	14	0	0	0	20	61	10	3	1	0	0
1541		MUDLAKE STORE ROOM	2	IDU	0	0	0	0	0	0	0	0	2	0	0	0	0
1541		MUDLAKE STORE ROOM	0	SNPT	0	0	0	0	0	0	0	0	0	0	0	0	0
1541		SHELLY STORE ROOM	272	IDU	0	0	0	0	0	0	0	0	272	0	0	0	0
1541		SHELLY STORE ROOM	48	SNPT	1	14	4	0	0	0	6	19	3	1	0	0	0

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1541	2090D	PRESTON STORE ROOM	36	IDU	0	0	0	0	0	0	0	0	36	0	0	0	0
1541	2090T	PRESTON STORE ROOM	15	SNPT	0	4	1	0	0	0	2	6	1	0	0	0	0
1541	2095D	LAVA HOT SPRINGS STORE ROOM	101	IDU	0	0	0	0	0	0	0	0	101	0	0	0	0
1541	2095T	LAVA HOT SPRINGS STORE ROOM	18	SNPT	0	5	2	0	0	0	2	7	1	0	0	0	0
1541	2100D	MONTPELIER STORE ROOM	91	IDU	0	0	0	0	0	0	0	0	91	0	0	0	0
1541	2100T	MONTPELIER STORE ROOM	16	SNPT	0	5	1	0	0	0	2	6	1	0	0	0	0
1541	2110D	BRIDGERLAND STORE ROOM	210	UT	0	0	0	0	0	0	0	210	0	0	0	0	0
1541	2110T	BRIDGERLAND STORE ROOM	37	SNPT	1	11	3	0	0	0	5	15	2	1	0	0	0
1541	2205D	TREMONTON STORE ROOM	73	UT	0	0	0	0	0	0	0	73	0	0	0	0	0
1541	2205T	TREMONTON STORE ROOM	13	SNPT	0	4	1	0	0	0	2	5	1	0	0	0	0
1541	2210D	OGDEN STORE ROOM	663	UT	0	0	0	0	0	0	0	663	0	0	0	0	0
1541	2210T	OGDEN STORE ROOM	284	SNPT	5	82	25	0	0	0	36	112	18	5	1	0	0
1541	2215D	LAYTON STORE ROOM	308	UT	0	0	0	0	0	0	0	308	0	0	0	0	0
1541	2215T	LAYTON STORE ROOM	54	SNPT	1	16	5	0	0	0	7	21	3	1	0	0	0
1541	2220D	SALT LAKE METRO STORE ROOM	2,162	UT	0	0	0	0	0	0	0	2,162	0	0	0	0	0
1541	2220T	SALT LAKE METRO STORE ROOM	1,017	SNPT	19	293	89	0	0	0	129	400	65	19	4	0	0
1541	2225D	SALT LAKE TOOL ROOM	190	UT	0	0	0	0	0	0	0	190	0	0	0	0	0
1541	2230D	JORDAN VALLEY STORE ROOM	1,071	UT	0	0	0	0	0	0	0	1,071	0	0	0	0	0
1541	2230T	JORDAN VALLEY STORE ROOM	189	SNPT	4	54	17	0	0	0	24	74	12	3	1	0	0
1541	2235D	PARK CITY STORE ROOM	476	UT	0	0	0	0	0	0	0	476	0	0	0	0	0
1541	2235T	PARK CITY STORE ROOM	84	SNPT	2	24	7	0	0	0	11	33	5	2	0	0	0
1541	2240D	TOOELE STORE ROOM	321	UT	0	0	0	0	0	0	0	321	0	0	0	0	0
1541	2240T	TOOELE STORE ROOM	57	SNPT	1	16	5	0	0	0	7	22	4	1	0	0	0
1541	2405D	AMERICAN FORK STORE ROOM	574	UT	0	0	0	0	0	0	0	574	0	0	0	0	0
1541	2405T	AMERICAN FORK STORE ROOM	246	SNPT	5	71	22	0	0	0	31	97	16	4	1	0	0
1541	2410D	SANTAQUIN STORE ROOM	131	UT	0	0	0	0	0	0	0	131	0	0	0	0	0
1541	2410T	SANTAQUIN STORE ROOM	23	SNPT	0	7	2	0	0	0	3	9	1	0	0	0	0
1541	2415D	DELTA STORE ROOM	129	UT	0	0	0	0	0	0	0	129	0	0	0	0	0
1541	2415T	DELTA STORE ROOM	23	SNPT	0	7	2	0	0	0	3	9	1	0	0	0	0
1541	2420D	VERNAL STORE ROOM	137	UT	0	0	0	0	0	0	0	137	0	0	0	0	0
1541	2420T	VERNAL STORE ROOM	24	SNPT	0	7	2	0	0	0	3	10	2	0	0	0	0
1541	2425D	PRICE STORE ROOM	189	UT	0	0	0	0	0	0	0	189	0	0	0	0	0
1541	2425T	PRICE STORE ROOM	111	SNPT	2	32	10	0	0	0	14	44	7	2	0	0	0
1541	2430D	MOAB STORE ROOM	159	UT	0	0	0	0	0	0	0	159	0	0	0	0	0
1541	2430T	MOAB STORE ROOM	28	SNPT	1	8	2	0	0	0	4	11	2	1	0	0	0
1541	2435D	BLANDING STORE ROOM	64	UT	0	0	0	0	0	0	0	64	0	0	0	0	0
1541	2435T	BLANDING STORE ROOM	11	SNPT	0	3	1	0	0	0	1	4	1	0	0	0	0
1541	2440D	GUNNISON STORE ROOM	11	UT	0	0	0	0	0	0	0	11	0	0	0	0	0
1541	2440T	GUNNISON STORE ROOM	2	SNPT	0	1	0	0	0	0	0	1	0	0	0	0	0
1541	2445D	RICHFIELD STORE ROOM	65	UT	0	0	0	0	0	0	0	65	0	0	0	0	0
1541	2445T	RICHFIELD STORE ROOM	51	SNPT	1	15	4	0	0	0	6	20	3	1	0	0	0
1541	2450D	CEDAR CITY STORE ROOM	396	UT	0	0	0	0	0	0	0	396	0	0	0	0	0
1541	2450T	CEDAR CITY STORE ROOM	118	SNPT	2	34	10	0	0	0	15	46	8	2	0	0	0
1541	2455D	MILFORD STORE ROOM	91	UT	0	0	0	0	0	0	0	91	0	0	0	0	0
1541	2455T	MILFORD STORE ROOM	16	SNPT	0	5	1	0	0	0	2	6	1	0	0	0	0
1541	2460D	WASHINGTON STORE ROOM	123	UT	0	0	0	0	0	0	0	123	0	0	0	0	0
1541	2460T	WASHINGTON STORE ROOM	22	SNPT	0	6	2	0	0	0	3	9	1	0	0	0	0
1541	2620D	WALLA WALLA STORE ROOM	507	WA	0	0	0	0	0	0	0	507	0	0	0	0	0
1541	2620T	WALLA WALLA STORE ROOM	217	SNPT	4	63	19	0	0	0	28	85	14	4	1	0	0
1541	2625D	SUNNYSIDE STORE ROOM	152	WA	0	0	0	0	0	0	0	152	0	0	0	0	0
1541	2630D	YAKIMA STORE ROOM	173	WA	0	0	0	0	0	0	0	173	0	0	0	0	0
1541	2630T	YAKIMA STORE ROOM	58	SNPT	1	17	5	0	0	0	7	23	4	1	0	0	0
1541	2635D	ENTERPRISE STORE ROOM	110	OR	0	0	0	0	0	0	0	110	0	0	0	0	0
1541	2640D	PENDLETON STORE ROOM	342	OR	0	0	0	0	0	0	0	342	0	0	0	0	0

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1541	2650D	HOOD RIVER STORE ROOM	122	OR	0	122	0	0	0	0	0	0	0	0	0	0	0
1541	2650T	PORTLAND STORE ROOM	10	SNPT	0	3	1	0	0	0	1	4	0	0	0	0	0
1541	2655D	Portland Metro - Store Room	976	OR	0	976	0	0	0	0	0	0	0	0	0	0	0
1541	2655T	Portland Metro - Store Room	3,466	SNPT	65	995	304	0	0	0	439	1,361	220	63	13	0	0
1541	2660D	ASTORIA STORE ROOM	422	OR	0	422	0	0	0	0	0	0	0	0	0	0	0
1541	2660T	ASTORIA STORE ROOM	21	SNPT	0	6	2	0	0	0	3	8	1	0	0	0	0
1541	2665D	MADRAS STORE ROOM	156	OR	0	156	0	0	0	0	0	0	0	0	0	0	0
1541	2665T	MADRAS STORE ROOM	8	SNPT	0	2	1	0	0	0	1	3	1	0	0	0	0
1541	2670D	PRINEVILLE STORE ROOM	5	OR	0	5	0	0	0	0	0	0	0	0	0	0	0
1541	2675D	BEND STORE ROOM	444	OR	0	444	0	0	0	0	0	0	0	0	0	0	0
1541	2675T	BEND STORE ROOM	164	SNPT	3	47	14	0	0	0	21	65	10	3	1	0	0
1541	2805D	ALBANY STORE ROOM	192	OR	0	192	0	0	0	0	0	0	0	0	0	0	0
1541	2805T	ALBANY STORE ROOM	51	SNPT	1	15	4	0	0	0	6	20	3	1	0	0	0
1541	2810D	LINCOLN CITY STORE ROOM	176	OR	0	176	0	0	0	0	0	0	0	0	0	0	0
1541	2815D	STAYTON STORE ROOM	2	OR	0	2	0	0	0	0	0	0	0	0	0	0	0
1541	2820D	DALLAS STORE ROOM	1	OR	0	1	0	0	0	0	0	0	0	0	0	0	0
1541	2825D	COTTAGE GROVE STORE ROOM	50	OR	0	50	0	0	0	0	0	0	0	0	0	0	0
1541	2830D	ROSEBURG STORE ROOM	405	OR	0	405	0	0	0	0	0	0	0	0	0	0	0
1541	2830T	ROSEBURG STORE ROOM	135	SNPT	3	39	12	0	0	0	17	53	9	2	0	0	0
1541	2835D	COOS BAY STORE ROOM	299	OR	0	299	0	0	0	0	0	0	0	0	0	0	0
1541	2835T	COOS BAY STORE ROOM	34	SNPT	1	10	3	0	0	0	4	13	2	1	0	0	0
1541	2840D	GRANTS PASS STORE ROOM	306	OR	0	306	0	0	0	0	0	0	0	0	0	0	0
1541	2845D	MEDFORD STORE ROOM	427	OR	0	427	0	0	0	0	0	0	0	0	0	0	0
1541	2845T	MEDFORD STORE ROOM	427	SNPT	8	123	38	0	0	0	54	168	27	8	2	0	0
1541	2850D	KLAMATH FALLS STORE ROOM	674	OR	0	674	0	0	0	0	0	0	0	0	0	0	0
1541	2850T	KLAMATH FALLS STORE ROOM	275	SNPT	5	79	24	0	0	0	35	108	18	5	1	0	0
1541	2855D	LAKEVIEW STORE ROOM	92	OR	0	92	0	0	0	0	0	0	0	0	0	0	0
1541	2860D	ALTURAS STORE ROOM	74	CA	74	0	0	0	0	0	0	0	0	0	0	0	0
1541	2865D	MT SHASTA STORE ROOM	130	CA	130	0	0	0	0	0	0	0	0	0	0	0	0
1541	2870D	YREKA STORE ROOM	262	CA	262	0	0	0	0	0	0	0	0	0	0	0	0
1541	2870T	YREKA STORE ROOM	29	SNPT	1	8	3	0	0	0	4	11	2	1	0	0	0
1541	2875D	CRESENT CITY STORE ROOM	269	CA	269	0	0	0	0	0	0	0	0	0	0	0	0
1541	5105D	MATERIAL PACKAGING CENTER - EAST	643	UT	0	0	0	0	0	0	0	643	0	0	0	0	0
1541	5110D	MATERIAL PACKAGING CENTER - WEST	3	SNPD	0	3	0	0	0	0	0	0	0	0	0	0	0
1541	5115D	DEMC - SLC	23	SNPD	1	8	2	0	0	0	2	9	1	0	0	0	0
1541	5120D	DEMC - MEDFORD	497	OR	0	497	0	0	0	0	0	0	0	0	0	0	0
1541	5125D	DEMC - OREGON	2,731	OR	0	2,731	0	0	0	0	0	0	0	0	0	0	0
1541	5125T	DEMC - OREGON	482	SNPT	9	139	42	0	0	0	61	190	31	9	2	0	0
1541	5130D	MEDFORD HUB	2,051	OR	0	2,051	0	0	0	0	0	0	0	0	0	0	0
1541	5130T	MEDFORD HUB	362	SNPT	7	104	32	0	0	0	46	142	23	7	1	0	0
1541	5135D	YAKIMA HUB	1,610	WA	0	0	1,610	0	0	0	0	0	0	0	0	0	0
1541	5135T	YAKIMA HUB	284	SNPT	5	82	25	0	0	0	36	112	18	5	1	0	0
1541	5140D	PRESTON HUB	1,114	IDU	0	0	0	0	0	0	0	0	1,114	0	0	0	0
1541	5140T	PRESTON HUB	197	SNPT	4	57	17	0	0	0	25	77	13	4	1	0	0
1541	5145D	RAWLINS HUB	288	WYU	0	0	0	0	0	0	0	0	0	288	0	0	0
1541	5145T	RAWLINS HUB	51	SNPT	1	15	4	0	0	0	6	20	3	1	0	0	0
1541	5150D	RICHFIELD HUB	1,655	UT	0	0	0	0	0	0	0	1,655	0	0	0	0	0
1541	5150T	RICHFIELD HUB	292	SNPT	5	84	26	0	0	0	37	115	19	5	1	0	0
1541	5155D	CASPER HUB	1,375	WYP	0	0	0	0	0	0	1,375	0	0	0	0	0	0
1541	5155T	CASPER HUB	243	SNPT	5	70	21	0	0	0	31	95	15	4	1	0	0
1541	5160D	SALT LAKE METRO HUB	5,543	UT	0	0	0	0	0	0	0	5,543	0	0	0	0	0
1541	5160T	SALT LAKE METRO HUB	194	SNPT	18	281	86	0	0	0	124	385	62	18	4	0	0
1541	5200D	UTAH TRANSPORTATION BUILDING	978	SNPD	8	65	15	0	0	0	16	79	8	3	0	0	0
<b>TOTAL ACCOUNT 1541</b>			<b>91,931</b>	<b>1,727</b>	<b>25,633</b>	<b>7,057</b>	<b>0</b>	<b>0</b>	<b>10,028</b>	<b>39,531</b>	<b>5,868</b>	<b>1,865</b>	<b>222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Period Beginning: March 2002  
Period Ending: March 2003  
13 Month Average

Primary Account	Secondary Account	Account Description	Total	Allocation	California	Oregon	Washington	Idaho PPL	Montana	WY-PPL	Utah	Id-UPL	WY-UPL	FERC	Other	Nutil
154		HUNTINGTON	2,481	DEU	0	0	0	0	0	0	2,007	352	105	17	0	0
154		CHOLLA	(1,405)	SSGCH	(26)	(418)	(127)	(1,405)	0	(181)	(539)	(83)	(26)	(5)	0	0
		<b>TOTAL ACCOUNT 154</b>	<b>1,076</b>		<b>(26)</b>	<b>(418)</b>	<b>(127)</b>	<b>0</b>	<b>0</b>	<b>(181)</b>	<b>1,468</b>	<b>269</b>	<b>79</b>	<b>13</b>	<b>0</b>	<b>0</b>
15415	0	M&S GLENROCK COAL MINE	0	OR	0	0	0	0	0	0	0	0	0	0	0	0
15415	0	M&S GLENROCK COAL MINE	1,191	SE	22	325	101	0	0	166	467	82	24	4	0	0
15415	0	M&S GLENROCK COAL MINE	763	SNPPS	13	199	61	0	0	88	331	53	15	3	0	0
15415	0	M&S GLENROCK COAL MINE	(0)	SO	(0)	(0)	(0)	0	0	(0)	(0)	(0)	(0)	(0)	0	0
		<b>TOTAL ACCOUNT 15415</b>	<b>1,955</b>		<b>35</b>	<b>524</b>	<b>162</b>	<b>0</b>	<b>0</b>	<b>254</b>	<b>797</b>	<b>135</b>	<b>40</b>	<b>7</b>	<b>0</b>	<b>0</b>
1545	0	CREDIT OFFSET CENTRALIA - WWP	1,479	SNPPS	25	386	118	0	0	170	640	103	30	6	0	0
		<b>TOTAL ACCOUNT 1545</b>	<b>1,479</b>		<b>25</b>	<b>386</b>	<b>118</b>	<b>0</b>	<b>0</b>	<b>170</b>	<b>640</b>	<b>103</b>	<b>30</b>	<b>6</b>	<b>0</b>	<b>0</b>
15499	0	OBSOLETE & SURPLUS	(6,886)	SO	(184)	(2,076)	(575)	0	0	(768)	(2,728)	(413)	(125)	(16)	0	0
		<b>TOTAL ACCOUNT 15499</b>	<b>(6,886)</b>		<b>(184)</b>	<b>(2,076)</b>	<b>(575)</b>	<b>0</b>	<b>0</b>	<b>(768)</b>	<b>(2,728)</b>	<b>(413)</b>	<b>(125)</b>	<b>(16)</b>	<b>0</b>	<b>0</b>
25316	289920	WORKING CAPITAL DEPOSIT - UAMPS	(1,583)	SE	(29)	(432)	(135)	0	0	(221)	(621)	(109)	(32)	(5)	0	0
25317	289921	OTH DEF CR - WORKING CAPITAL DEPOS-DG&T	(2,727)	SE	(50)	(743)	(232)	0	0	(380)	(1,069)	(187)	(56)	(9)	0	0
25318	289922	OTH DEF CR - WCD - PROVJO - PLANT M&S	(273)	SNPPS	(5)	(71)	(22)	0	0	(31)	(118)	(19)	(5)	(1)	0	0
		<b>TOTAL ACCOUNT 253</b>	<b>(273)</b>		<b>(5)</b>	<b>(71)</b>	<b>(22)</b>	<b>0</b>	<b>0</b>	<b>(31)</b>	<b>(118)</b>	<b>(19)</b>	<b>(5)</b>	<b>(1)</b>	<b>0</b>	<b>0</b>
Grand Total			<b>148,146</b>		<b>2,445</b>	<b>36,994</b>	<b>10,681</b>	<b>0</b>	<b>0</b>	<b>16,128</b>	<b>67,318</b>	<b>10,784</b>	<b>3,328</b>	<b>467</b>	<b>0</b>	<b>0</b>