

Witness	Budget Org ID	Program (AGIS only)	Project ID	Project Nbr Desc	Est ISD	Func Class Descr	2,019
David Harkness	Customer and Innovation		A.0001548.005	BUS SYS Purch Rush Creek Net LAN PS	12/31/2018	Electric General Plant	9,243
David Harkness	Customer and Innovation		D.0001699.006	New 5-digit IT TEST - 0012	12/31/2016	Common Intangible Plant	(2,960)
David Harkness	Customer and Innovation		D.0001703.005	Dynamic EMS Environment Phase	3/31/2016	Electric General Plant	433
David Harkness	Customer and Innovation		D.0001728.006	Sub Asset Mgmt SW PSCO	12/31/2019	Electric Intangible Plant	1,279,343
David Harkness	Customer and Innovation		D.0001744.018	IrthNet Damage Prevent SW PSCO	11/30/2018	Common Intangible Plant	1,593
David Harkness	Customer and Innovation		D.0001744.034	Corporate Giving SW PSCO	11/30/2017	Common Intangible Plant	392
David Harkness	Customer and Innovation		D.0001748.006	Corp Email SW PSCO	12/31/2016	Common Intangible Plant	4,254
David Harkness	Customer and Innovation		D.0001768.006	Purge aned Archive Ph 2 SW PSC	12/20/2019	Common Intangible Plant	299,943
David Harkness	Customer and Innovation		D.0001770.006	Electronic Data SW PSCO	3/15/2017	Common Intangible Plant	(2,543)
David Harkness	Customer and Innovation		D.0001770.013	Secure File&Transfer Ph 2 SW PSC -1	1/15/2018	Common Intangible Plant	827
David Harkness	Customer and Innovation		D.0001770.019	Sec File Ph3 SW PSC-10716	12/15/2018	Common Intangible Plant	7,669
David Harkness	Customer and Innovation		D.0001771.006	Certificate Key Mgmt SW PSCO	12/10/2018	Common Intangible Plant	14,416
David Harkness	Customer and Innovation		D.0001783.008	Purch LMR HW PSCO	3/31/2017	Common General Plant	5,015
David Harkness	Customer and Innovation		D.0001792.046	Purch Corp Email HW PSCO	3/31/2019	Common General Plant	132,474
David Harkness	Customer and Innovation		D.0001792.168	EMAIL SW PSC-10697	3/31/2019	Common Intangible Plant	70,577
David Harkness	Customer and Innovation		D.0001792.175	Rational SW PSC-10715	3/20/2019	Common Intangible Plant	296,421
David Harkness	Customer and Innovation		D.0001795.003	Purch Xcel Corp Network HW PSC	Routine	Common General Plant	16
David Harkness	Customer and Innovation		D.0001796.013	Netwrk Tools LNI Smallworld SW PSC-	5/31/2019	Common Intangible Plant	1,612,139
David Harkness	Customer and Innovation		D.0001796.017	Netwrk Tools Telecom Exp SW PSC-106	3/15/2019	Common Intangible Plant	74,432
David Harkness	Customer and Innovation		D.0001796.024	Netwrk Tools Mgmt SW PSC-10700	3/31/2019	Common Intangible Plant	12,703
David Harkness	Customer and Innovation		D.0001796.033	Net Tools CISCO SW PSC-10718	12/31/2019	Common Intangible Plant	597,926
David Harkness	Customer and Innovation		D.0001796.038	Purch Net Tools HW LOC PSC	11/15/2019	Common General Plant	145,753
David Harkness	Customer and Innovation		D.0001796.044	Net Tools-Solar Wind SW PSC 10736	12/15/2019	Common Intangible Plant	397,181
David Harkness	Customer and Innovation		D.0001797.005	Purch MW Mountain Radio HW PSC	10/31/2018	Common General Plant	4,729
David Harkness	Customer and Innovation		D.0001797.008	Purch Sub Frame Relay Equip PS	12/31/2017	Electric General Plant	7,561
David Harkness	Customer and Innovation		D.0001804.042	2012 Server Refresh	Routine	Common General Plant	6
David Harkness	Customer and Innovation		D.0001804.087	BS-Fcst-BD-SW-CM-P	Routine	Common Intangible Plant	27,969
David Harkness	Customer and Innovation		D.0001804.150	Interval Complex Billing SW PS	12/15/2018	Common Intangible Plant	950
David Harkness	Customer and Innovation		D.0001804.295	eSOM SW PSC-10641	3/31/2018	Common Intangible Plant	(0)
David Harkness	Customer and Innovation		D.0001804.343	Synchrophasor SW PSCO-10655	10/30/2019	Electric Intangible Plant	1,249,500
David Harkness	Customer and Innovation		D.0001804.357	CIP Substation Ph2 SW PSCO -10659	9/20/2019	Common Intangible Plant	1,876,125
David Harkness	Customer and Innovation		D.0001804.384	Purch CIP Net Server LOC PSCO	6/30/2019	Electric General Plant	936,819
David Harkness	Customer and Innovation		D.0001804.392	ESOM Ph2 SW PSC-10687	11/30/2019	Common Intangible Plant	2,167,158
David Harkness	Customer and Innovation		D.0001804.395	Purch Wireless HW PSCO	Routine	Common General Plant	249,651
David Harkness	Customer and Innovation		D.0001805.003	Next Gen MSFT LIC SW PSCO-10692	6/30/2018	Common Intangible Plant	19
David Harkness	Customer and Innovation		D.0001805.015	Next Gen MSFT Deploy SW PSC -10693	12/31/2019	Common Intangible Plant	5,234,142
David Harkness	Customer and Innovation		D.0001807.003	Security Tech Refresh SW PSCO	Routine	Common Intangible Plant	3,316,790
David Harkness	Customer and Innovation		D.0001818.016	Security Incident SW PSCO	9/15/2017	Common Intangible Plant	(1,075)
David Harkness	Customer and Innovation		D.0001818.029	Purch DMZ Net Equip LOC PSCO	12/31/2018	Common General Plant	118,087
David Harkness	Customer and Innovation		D.0001818.107	Emergency Mass SW PSC-10709	11/30/2018	Common Intangible Plant	18,912
David Harkness	Customer and Innovation		D.0001821.125	2016 Planned PC Refresh PSCO	Routine	Common General Plant	(53,508)
David Harkness	Customer and Innovation		D.0001821.207	2017 Planned PC PSCO	Routine	Common General Plant	10,254
David Harkness	Customer and Innovation		D.0001821.231	2017 Unplanned PC Refresh PSCO	Routine	Common General Plant	5,184
David Harkness	Customer and Innovation		D.0001821.277	2018 IT INFS Network Refresh P	Routine	Common General Plant	1,340,591
David Harkness	Customer and Innovation		D.0001821.289	2018 Unplanned PC PSCO	Routine	Common General Plant	39,013
David Harkness	Customer and Innovation		D.0001821.297	2018 Unplanned Server PSCO	Routine	Common General Plant	249,462
David Harkness	Customer and Innovation		D.0001821.306	2018 EMS Infra Refresh PSCO	Routine	Electric General Plant	163,302

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David Harkness	Customer and Innovation		D.0001821.310	2018 Planned PC PSCO	Routine	Common General Plant	1,798
David Harkness	Customer and Innovation		D.0001821.347	Purch 2018 Handheld Mobile PSC	12/15/2018	Common General Plant	(214)
David Harkness	Customer and Innovation		D.0001821.366	2019 Handheld Mobile Refresh H	11/20/2019	Common General Plant	58,000
David Harkness	Customer and Innovation		D.0001821.370	2019 IT INFS Network Refresh P	Routine	Common General Plant	2,595,020
David Harkness	Customer and Innovation		D.0001821.378	2019 Planned PC Refresh PSCO	Routine	Common General Plant	906,863
David Harkness	Customer and Innovation		D.0001821.382	2019 Unplanned MDT Refresh PSC	12/31/2019	Common General Plant	27,600
David Harkness	Customer and Innovation		D.0001821.386	2019 Unplanned PC Refresh PSCO	Routine	Common General Plant	407,999
David Harkness	Customer and Innovation		D.0001822.004	Purch Corp Frame Relay Equip P	Routine	Common General Plant	46,804
David Harkness	Customer and Innovation		D.0001822.056	Purch Sub Frame BAU Sites PSCO	10/31/2018	Electric General Plant	2,035
David Harkness	Customer and Innovation		D.0001825.011	Purch Perimeter Security HW PS	4/15/2017	Common General Plant	90,404
David Harkness	Customer and Innovation		D.0001825.064	Threat Management SW PSCO	3/31/2017	Common Intangible Plant	223
David Harkness	Customer and Innovation		D.0001825.091	Host Intrusion SW PSC-10684	9/30/2019	Common Intangible Plant	1,014,038
David Harkness	Customer and Innovation		D.0001826.160	Verint Workforce Mgmt SW PSCO	6/30/2018	Common Intangible Plant	6,431
David Harkness	Customer and Innovation		D.0001826.165	Purch Scada Synchrophaser HW P	10/31/2019	Electric General Plant	1,565,124
David Harkness	Customer and Innovation		D.0001826.182	Field Ops Mobile App SW PSCO	12/31/2016	Common Intangible Plant	2,659
David Harkness	Customer and Innovation		D.0001826.190	Demand Response Manage SW PSCO	12/31/2018	Common Intangible Plant	(260)
David Harkness	Customer and Innovation		D.0001826.218	Large C&I Portal SW PSCO	12/31/2017	Common Intangible Plant	0
David Harkness	Customer and Innovation		D.0001826.246	2015 RPAM Phase 3 Amort SW PSC	11/30/2018	Common Intangible Plant	162
David Harkness	Customer and Innovation		D.0001826.356	Purch Security Camera HW PSCO	10/31/2016	Common General Plant	(2,208)
David Harkness	Customer and Innovation		D.0001826.372	Purch Synchrophasor Net HW PSC	10/30/2019	Electric General Plant	745,111
David Harkness	Customer and Innovation		D.0001826.380	Mobile App Ph2 SW PSC-10695	12/14/2018	Common Intangible Plant	176
David Harkness	Customer and Innovation		D.0001828.003	Purch NS T&D Network Equip PSC	Routine	Electric General Plant	4,566
David Harkness	Customer and Innovation		D.0001828.007	Purch NS Dist Network Equip PS	Routine	Electric General Plant	86,292
David Harkness	Customer and Innovation		D.0001839.054	2016 IT INFS Network Refresh P	Routine	Common General Plant	2,022
David Harkness	Customer and Innovation		D.0001839.062	2015 IT INFS Network Refresh P	Routine	Common General Plant	379
David Harkness	Customer and Innovation		D.0001839.109	2016 Storage Project PSCO	Routine	Common General Plant	(6,705)
David Harkness	Customer and Innovation		D.0001839.136	2018 Planned Server PSCO	Routine	Common General Plant	572
David Harkness	Customer and Innovation		D.0001839.147	2018 Storage Annual Refresh PS	Routine	Common General Plant	803,599
David Harkness	Customer and Innovation		D.0001839.153	2013 Wireless HW PSCO	Routine	Common General Plant	51,599
David Harkness	Customer and Innovation		D.0001839.176	Purch Corp Network Core HW PSC	12/31/2017	Common General Plant	(4,182)
David Harkness	Customer and Innovation		D.0001839.185	Mobile Computing Infra SW PSCO	7/15/2017	Common Intangible Plant	3,823
David Harkness	Customer and Innovation		D.0001839.209	SCCM Upgrade SW PSCO-10720	3/31/2019	Common Intangible Plant	93,627
David Harkness	Customer and Innovation		D.0001839.246	2019 Planned Server Refresh PS	Routine	Common General Plant	1,296,000
David Harkness	Customer and Innovation		D.0001839.250	2019 Storage Refresh PSCO	Routine	Common General Plant	2,136,000
David Harkness	Customer and Innovation		D.0001839.254	2019 Unplanned Server Refresh	Routine	Common General Plant	240,000
David Harkness	Customer and Innovation		D.0001839.296	Active Directory 2016 SW PSCO-10737	6/30/2019	Common Intangible Plant	13,935
David Harkness	Customer and Innovation		D.0001839.356	Purch Windows 2003 Server HW P	5/31/2017	Common General Plant	(2,743)
David Harkness	Customer and Innovation		D.0001839.367	Purch PSCO Gold Elite HW PSCO	12/31/2018	Common General Plant	1,199
David Harkness	Customer and Innovation		D.0001839.378	Redsky e911 SW PSCO	10/20/2018	Common Intangible Plant	1,242
David Harkness	Customer and Innovation		D.0001839.627	ESB Environment SW PSCO-10646	12/31/2019	Common Intangible Plant	6,343,142
David Harkness	Customer and Innovation		D.0001839.661	Purch ESB SERVER HW PSCO	12/31/2019	Common General Plant	253,880
David Harkness	Customer and Innovation		D.0001839.666	Purch Greeley MW PSCO	10/15/2016	Electric General Plant	245
David Harkness	Customer and Innovation		D.0001839.693	Purch PSCO Mtn Ph2 HW	12/31/2018	Common General Plant	7,335
David Harkness	Customer and Innovation		D.0001839.773	Purch Net Core Rte HW PSCO	12/10/2018	Common General Plant	5,407
David Harkness	Customer and Innovation		D.0001839.781	Purch FAN Backhaul Net Equip HW PSC	10/30/2019	Common General Plant	1,000,937
David Harkness	Customer and Innovation		D.0001839.791	Websphere-BSPRJ000932 SW PSC	3/15/2017	Common Intangible Plant	22
David Harkness	Customer and Innovation		D.0001839.797	Purch IWAN HW PSC-BSPRJ000880	Routine	Common General Plant	(0)
David Harkness	Customer and Innovation		D.0001839.823	Purch Sec Protect HW PSCO	12/10/2017	Common General Plant	(39,446)
David Harkness	Customer and Innovation		D.0001839.849	RedSky Ph2 SW PSC Direct	1/20/2019	Common Intangible Plant	386,409

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David Harkness	Customer and Innovation		D.0001839.854	Purch SCCM HW PSCO	3/31/2019	Common General Plant	94,096
David Harkness	Customer and Innovation		D.0001839.857	Purch PSCO Mtn MW Comm Eq	11/30/2019	Common General Plant	1,199,716
David Harkness	Customer and Innovation		D.0001839.863	Purch Active Dir HW LOC PSCO	6/30/2019	Common General Plant	349
David Harkness	Customer and Innovation		D.0001839.865	Purch Host Int HW LOC PSCO	9/30/2019	Common General Plant	349
David Harkness	Customer and Innovation		D.0001840.003	2017 Network Refresh PSCO	Routine	Common General Plant	(31,127)
David Harkness	Customer and Innovation		D.0001840.009	Purch 2017 Storage Ref PSC	Routine	Common General Plant	52,813
David Harkness	Customer and Innovation		D.0001840.025	Purch VOIP CM Net PSC	Routine	Common General Plant	201,864
David Harkness	Customer and Innovation		D.0001840.033	Purch VOIP EL Net PSCO	Routine	Electric General Plant	(1,934)
David Harkness	Customer and Innovation		D.0001840.094	Corp Email Ref 2019/2022 SW PSC	12/31/2019	Common Intangible Plant	55,250
David Harkness	Customer and Innovation		D.0001840.106	Purch Sec Camera HW PSCO	3/31/2019	Common General Plant	27,974
David Harkness	Customer and Innovation		D.0002001.013	Sailpoint Ph3 SW PSC-10717	12/31/2018	Common Intangible Plant	39,422
David Harkness	Customer and Innovation		D.0002002.006	NMS 1.12 Upgrade SW PSC-10669	11/30/2018	Electric Intangible Plant	(9,835)
David Harkness	Customer and Innovation		D.0002003.013	2019 Oracle SW PSC-10748	4/20/2019	Common Intangible Plant	1,586,673
David Harkness	Customer and Innovation		D.0002004.003	SAP Data Mart SW PSC-10675	12/31/2017	Common Intangible Plant	1,152
David Harkness	Customer and Innovation		D.0002005.008	Purch CDC HW Larimer PSCO	11/15/2017	Common General Plant	752
David Harkness	Customer and Innovation		D.0002008.003	Ent DataBase Security Ph2 SW PSC-10	12/31/2018	Common Intangible Plant	18,353
David Harkness	Customer and Innovation		D.0002013.001	Purch WAN HW PSC-BSPRJ0001169	Routine	Common General Plant	1,268,112
David Harkness	Customer and Innovation		D.0002015.001	Purch-Satellite Network HW PSC	12/31/2019	Common General Plant	742,329
David Harkness	Customer and Innovation		D.0002016.003	Purch T&D MPLS - Unplanned (2017) P	Routine	Common General Plant	156,981
David Harkness	Customer and Innovation		D.0002020.003	SAP Cont Improve SolMan SW PSC-107	3/31/2019	Common Intangible Plant	317,948
David Harkness	Customer and Innovation		D.0002021.003	Purch Facility IT Investments HW PS	12/31/2021	Common General Plant	86,297
David Harkness	Customer and Innovation		D.0002028.001	PSCO Renewable Connect 2018 SW	9/30/2019	Electric Intangible Plant	1,522,929
David Harkness	Customer and Innovation		D.0002028.006	Customer Identity Access SW PSC-106	9/20/2019	Common Intangible Plant	88,581
David Harkness	Customer and Innovation		D.0002030.003	BUD-Automation&Orchestration SW PSC	12/31/2019	Common Intangible Plant	779,727
David Harkness	Customer and Innovation		D.0002033.003	Commodity Management System SW PS	5/31/2019	Electric Intangible Plant	393,635
David Harkness	Customer and Innovation		D.0002033.010	CommodityXL SW PSC -10681	5/20/2019	Common Intangible Plant	596,750
David Harkness	Customer and Innovation		D.0002034.003	CEC-TCPA Do Not Call SW PSC-10703	12/31/2018	Common Intangible Plant	2,388
David Harkness	Customer and Innovation		D.0002037.018	CEC-Builders Call SW PSC-10723	3/31/2019	Common Intangible Plant	653,518
David Harkness	Customer and Innovation		D.0002043.003	Enterprise Learning Upgrade SW PSC-	5/20/2019	Common Intangible Plant	464,602
David Harkness	Customer and Innovation		D.0002045.014	Operation Monitor SW PSC-10728	3/31/2019	Common Intangible Plant	1,563,644
David Harkness	Customer and Innovation		D.0002066.003	Bus Obj Ref SW PSC-10698	12/31/2018	Common Intangible Plant	129
David Harkness	Customer and Innovation		D.0002067.007	Purch OSI Infra HW PSC	2/28/2019	Common General Plant	1,103,955
David Harkness	Customer and Innovation		D.0002072.003	Replace Meeting Planner SW PSC-1073	7/31/2019	Common Intangible Plant	14,621
David Harkness	Customer and Innovation		D.0002075.003	Storage Mgmt System SW PSC	12/31/2019	Common Intangible Plant	225,028
David Harkness	Customer and Innovation		D.0002076.002	Purch Tapeless Data HW PSC	12/31/2019	Common General Plant	2,548,352
David Harkness	Customer and Innovation		D.0002081.003	Vegetation Mgmt Crew Mgmt SW PSC	12/31/2019	Common Intangible Plant	988,672
David Harkness	Customer and Innovation		D.0002081.010	VMCM SW PSC-10714	12/31/2019	Electric Intangible Plant	327,585
David Harkness	Customer and Innovation		D.0002082.009	Purch Video Conf HW PSC	Routine	Common General Plant	203,745
David Harkness	Customer and Innovation		D.0002084.010	Software Asset Mgmt SW PSC-10729	9/27/2019	Common Intangible Plant	26,883
David Harkness	Customer and Innovation		D.0002084.019	Tririga Mobile SW PSC-10730	2/20/2019	Common Intangible Plant	8,346
David Harkness	Customer and Innovation		D.0002084.026	Blue Prisim SW PSC-10731	5/20/2019	Common Intangible Plant	493,787
David Harkness	Customer and Innovation		D.0002084.033	RIS CREV SW PSC-10732	3/31/2019	Common Intangible Plant	124,718
David Harkness	Customer and Innovation		D.0002084.038	Purch RIS CREV Servers PSC	5/31/2019	Common General Plant	111,626
David Harkness	Customer and Innovation		D.0002088.001	Purch Larimer Juniper Switches HW P	4/20/2019	Common General Plant	1,784,055
David Harkness	Customer and Innovation		D.0002090.003	IT Service Request SW PSC-10699	12/31/2020	Common Intangible Plant	27,002
David Harkness	Customer and Innovation		D.0002091.003	Data Analytics SW PSC	Routine	Common Intangible Plant	616,713
David Harkness	Customer and Innovation		D.0002093.003	Purch Universal Printing HW PSC	12/31/2019	Common General Plant	199,999
David Harkness	Customer and Innovation		D.0002097.006	UAST Ph1 SW PSC-10689	4/30/2019	Electric Intangible Plant	252,512
David Harkness	Customer and Innovation		D.0002097.011	Purch UAST1 HW LOC PSC	4/30/2019	Electric General Plant	167,940

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David Harkness	Customer and Innovation		D.0002098.003	CyberArk PAM SW PSC-10694	12/10/2018	Common Intangible Plant	6,497
David Harkness	Customer and Innovation		D.0002099.006	Firewall Rule Mgmt SW PSC-10707	12/10/2018	Common Intangible Plant	16,906
David Harkness	Customer and Innovation		D.0002100.006	Private Cloud Infra SW PSC-10710	12/31/2019	Common Intangible Plant	429,608
David Harkness	Customer and Innovation		D.0002100.013	Private Cloud Service SW PSC-10711	4/30/2019	Common Intangible Plant	343,120
David Harkness	Customer and Innovation		D.0002100.020	Private Cloud Reg SW PSC-10712	12/31/2019	Common Intangible Plant	438
David Harkness	Customer and Innovation		D.0002100.025	Purch Private Cloud HW PSC	12/31/2019	Common General Plant	925,500
David Harkness	Customer and Innovation		D.0002101.005	eGRC Ph3 SW PSC-10719	12/31/2019	Common Intangible Plant	17,926
David Harkness	Customer and Innovation		D.0002123.003	Purch Security Camera HW PSC	Routine	Common General Plant	575,002
David Harkness	Customer and Innovation		D.0002125.003	DR Tech SW PSC	12/31/2019	Common Intangible Plant	587,600
David Harkness	Customer and Innovation		D.0002129.006	Net Int Protect HW PSC	12/15/2018	Common General Plant	12,175
David Harkness	Customer and Innovation		D.0002134.003	DR End to End Auto SW PSC	12/31/2019	Common Intangible Plant	296,500
David Harkness	Customer and Innovation		D.0002135.003	Unix Config SW PSC	12/31/2019	Common Intangible Plant	293,800
David Harkness	Customer and Innovation		D.0002142.003	Mobile Device Mgmt SW PSC	12/31/2019	Common Intangible Plant	148,251
David Harkness	Customer and Innovation		D.0002143.003	Technology Lic SW PSC	6/30/2019	Common Intangible Plant	148,250
David Harkness	Customer and Innovation		D.0002162.003	Microsoft Core Server SW PSC-10727	11/30/2018	Common Intangible Plant	5,008
David Harkness	Customer and Innovation		D.0002165.002	Purch OT Monitor HW PSC	12/31/2018	Common General Plant	22,686
David Harkness	Customer and Innovation		D.0002166.006	SUM Total Upgrade SW PSC-10734	5/31/2019	Common Intangible Plant	15,637
David Harkness	Customer and Innovation		D.0002168.005	ESRI Landworks SW PSC-10735	6/30/2019	Electric Intangible Plant	30,676
David Harkness	Customer and Innovation		D.0002182.003	Sharepoint RFP SW PSC-10739	12/31/2018	Common Intangible Plant	30,237
David Harkness	Customer and Innovation		D.0002183.003	Sharepoint Fin Gov SW PSC-10740	12/31/2018	Common Intangible Plant	17,058
David Harkness	Customer and Innovation		D.0002184.001	IIB Lic ESB SW PSC-10742	10/1/2019	Electric Intangible Plant	1,318,080
David Harkness	Customer and Innovation		D.0002185.005	Net Auto Platform SW PSC-10741	11/15/2019	Common Intangible Plant	457,927
David Harkness	Customer and Innovation		D.0002199.005	CRS Voice Agent SW PSC-10753	12/31/2019	Common Intangible Plant	13,383
David Harkness	Customer and Innovation	AGIS	D.0001723.006	ADMS SW PSCO	12/31/2019	Electric Intangible Plant	42,241,308
David Harkness	Customer and Innovation	AGIS	D.0001723.028	Purch ADMS EL Net Server LOC PSCO	12/31/2019	Electric General Plant	9,949,030
David Harkness	Customer and Innovation	AGIS	D.0001723.037	ADMS-BS-Lookout-Workstation	3/31/2019	Electric General Plant	26,110
David Harkness	Customer and Innovation	AGIS	D.0001723.038	ADMS-BS-PDC-Workstation	3/31/2019	Electric General Plant	78,821
David Harkness	Customer and Innovation	AGIS	D.0001723.043	ADMS-BS-MDC-Workstation	3/31/2019	Electric General Plant	7,740
David Harkness	Customer and Innovation	AGIS	D.0001900.013	Purch FAN Englewood HW PSCO	Routine	Common General Plant	16,264
David Harkness	Customer and Innovation	AGIS	D.0001900.047	Purch FAN Net CM COMM PSCO	Routine	Common General Plant	14,473,566
David Harkness	Customer and Innovation	AGIS	D.0001900.059	Purch FAN WISUN (Blanket) HW PSCO	Routine	Common General Plant	3,021,113
David Harkness	Customer and Innovation	AGIS	D.0001901.006	AGIS Advanced Metering SW PSCO	Routine	Electric Intangible Plant	17,878,574
David Harkness	Customer and Innovation	AGIS	D.0001901.034	Purch AMI Server HW PSC	12/31/2019	Electric General Plant	3,270,747
David Harkness	Customer and Innovation	AGIS	D.0001901.039	AMI-BS-Interfaces-SW-PSCO	Routine	Electric Intangible Plant	12,294,736
David Harkness	Customer and Innovation	AGIS	D.0001902.031	Purch AGIS FLISR EI Comm PSC	Routine	Electric General Plant	1,484,948
David Harkness	Customer and Innovation	AGIS	D.0001904.006	AGIS Integrated Volt Var (IVVO) SW	Routine	Electric Intangible Plant	3,716,490
David Harkness	Customer and Innovation	AGIS	D.0001904.031	Purch AGIS IVVO EI Comm PSC	Routine	Electric General Plant	4,529,936
David Harkness	Customer and Innovation	AGIS	D.0001904.035	Purch IVVO GEMS HW PSCO	12/31/2018	Electric General Plant	443
David Harkness	Customer and Innovation	AGIS	D.0001907.307	AGIS-Integrated Testing Lab Facilit	9/30/2018	Common General Plant	11,681
							181,878,558