

KENTUCKY UTILITIES COMPANY
LOUISVILLE GAS AND ELECTRIC COMPANY
Capital for Years 2020-2023

Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	0110PITP	KU PITP Placeholder	-	7,588,474.55	7,588,474.55		2020
KU	138168	DSP PAYNES MILL SUB PROJ	2,313,457.78	752,613.34	(1,560,844.44)	May-23	2020
KU	151545	KU TRANSFORMER REWIND	-	1,585,000.59	1,585,000.59		2020
KU	152976	REL KU CIFI RAP	-	1,499,999.92	1,499,999.92		2020
KU	152998	KU CEMI RAP	-	1,572,000.04	1,572,000.04		2020
KU	152999	REL SYS Hard KU RAP	-	2,651,999.92	2,651,999.92		2020
KU	154093	Distribution Auto KU 2017	13,043,229.47	10,198,003.31	(2,845,226.16)	May-23	2020
KU	155309	Trans Line Clearance KU	-	1,999,737.30	1,999,737.30		2020
KU	157577	SIO-SUB OIL BREAKERS KU	902,746.06	650,000.20	(252,745.86)	Jan-23	2020
KU	157579	SIO-RELAY REPLACEMENT KU	602,735.50	2,500,000.70	1,897,265.20		2020
KU	157582	SIO-SCADA VOLTAGE CONTROL KU	128,468.65	300,048.45	171,579.80	Sep-23	2020
KU	157605	DSP WHITE SULPHUR SUB	2,818,601.44	4,187,340.46	1,368,739.02	Dec-23	2020
KU	160207	DSP Rogers Gap	2,136,467.19	750,000.40	(1,386,466.79)	Jun-22	2020
KU	162939	NIDT HOOVER SUBSTATION	741,396.34	-	(741,396.34)		2020
KU	163043	KU Direct Burial Replac	-	1,000,000.00	1,000,000.00		2020
KU	163423	NIDT HOOVER SUB TM	59.68	-	(59.68)		2020
KU	163575	DSP Camargo Substation	25,977.14	-	(25,977.14)		2020
KU	ACAPR156	Cap/Reg/Recloser 011560	916.56	-	(916.56)		2020
KU	ACAPR236	Cap/Reg/Recloser 012360	19,338.50	-	(19,338.50)		2020
KU	ACAPR246	Cap/Reg/Recloser 012460	5,193.66	-	(5,193.66)		2020
KU	ACAPR256	Cap/Reg/Recloser 012560	402.86	-	(402.86)		2020
KU	ACAPR315	Cap/Reg/Recloser 013150	38,127.01	-	(38,127.01)		2020
KU	ACAPR416	Cap/Reg/Recloser 014160	1,278.45	-	(1,278.45)		2020
KU	ALEDC156	CRCST LED Conversion 011560	3,635.92	-	(3,635.92)		2020
KU	ALEDC246	CRCST LED Conversion 012460	4,941.36	-	(4,941.36)		2020
KU	ALEDC315	CRCST LED Conversion 013150	(1,031.46)	-	1,031.46		2020
KU	ALEDC416	CRCST LED Conversion 014160	9,270.06	-	(9,270.06)		2020
KU	ALEDC426	CRCST LED Conversion 014260	24,360.56	-	(24,360.56)		2020
KU	ANBCD156O	NB Comm OH 011560	26,263.36	-	(26,263.36)		2020
KU	ANBCD156U	NB Comm UG 011560	17,449.56	-	(17,449.56)		2020
KU	ANBCD216O	NB Comm OH 012160	8,958.15	-	(8,958.15)		2020
KU	ANBCD216U	NB Comm UG 012160	3,487.37	-	(3,487.37)		2020
KU	ANBCD236O	NB Comm OH 012360	12,721.28	-	(12,721.28)		2020
KU	ANBCD236U	NB Comm UG 012360	6,161.48	-	(6,161.48)		2020
KU	ANBCD246O	NB Comm OH 012460	34,051.42	-	(34,051.42)		2020
KU	ANBCD246U	NB Comm UG 012460	23,242.34	-	(23,242.34)		2020
KU	ANBCD256O	NB Comm OH 012560	11,724.73	-	(11,724.73)		2020
KU	ANBCD256U	NB Comm UG 012560	8,984.95	-	(8,984.95)		2020
KU	ANBCD315O	NB Comm OH 013150	89,354.44	-	(89,354.44)		2020
KU	ANBCD315U	NB Comm UG 013150	90,293.11	-	(90,293.11)		2020
KU	ANBCD366O	NB Comm OH 013660	25,959.28	-	(25,959.28)		2020
KU	ANBCD366U	NB Comm UG 013660	7,691.31	-	(7,691.31)		2020
KU	ANBCD416O	NB Comm OH 014160	3,714.22	-	(3,714.22)		2020
KU	ANBCD416U	NB Comm UG 014160	1,318.26	-	(1,318.26)		2020
KU	ANBCD426O	NB Comm OH 014260	18,215.75	-	(18,215.75)		2020
KU	ANBCD426U	NB Comm UG 014260	15,018.59	-	(15,018.59)		2020
KU	ANBCD766O	NB Comm OH 017660	11,867.48	-	(11,867.48)		2020
KU	ANBCD766U	NB Comm UG 017660	2,965.10	-	(2,965.10)		2020
KU	ANBRD156O	NB Resid OH 011560	73,826.83	-	(73,826.83)		2020
KU	ANBRD156U	NB Resid UG 011560	44,631.03	-	(44,631.03)		2020
KU	ANBRD216O	NB Resid OH 012160	6,369.19	-	(6,369.19)		2020
KU	ANBRD216U	NB Resid UG 012160	5,815.08	-	(5,815.08)		2020
KU	ANBRD236O	NB Resid OH 012360	(4,544.98)	-	4,544.98		2020
KU	ANBRD236U	NB Resid UG 012360	9,714.71	-	(9,714.71)		2020
KU	ANBRD246O	NB Resid OH 012460	35,159.29	-	(35,159.29)		2020
KU	ANBRD246U	NB Resid UG 012460	41,420.45	-	(41,420.45)		2020
KU	ANBRD256O	NB Resid OH 012560	37,809.83	-	(37,809.83)		2020
KU	ANBRD256U	NB Resid UG 012560	9,370.63	-	(9,370.63)		2020
KU	ANBRD315O	NB Resid OH 013150	64,399.63	-	(64,399.63)		2020
KU	ANBRD315U	NB Resid UG 013150	128,417.63	-	(128,417.63)		2020
KU	ANBRD366O	NB Resid OH 013660	20,373.70	-	(20,373.70)		2020
KU	ANBRD366U	NB Resid UG 013660	14,199.11	-	(14,199.11)		2020
KU	ANBRD416O	NB Resid OH 014160	18,236.27	-	(18,236.27)		2020
KU	ANBRD416U	NB Resid UG 014160	823.93	-	(823.93)		2020
KU	ANBRD426O	NB Resid OH 014260	33,548.09	-	(33,548.09)		2020
KU	ANBRD426U	NB Resid UG 014260	17,623.63	-	(17,623.63)		2020
KU	ANBRD766O	NB Resid OH 017660	18,859.66	-	(18,859.66)		2020
KU	ANBRD766U	NB Resid UG 017660	214.82	-	(214.82)		2020
KU	ANBSV156O	NB Elec Serv OH 011560	80,837.99	-	(80,837.99)		2020
KU	ANBSV156U	NB Elec Serv UG 011560	57,678.82	-	(57,678.82)		2020
KU	ANBSV216O	NB Elec Serv OH 012160	4,155.48	-	(4,155.48)		2020
KU	ANBSV216U	NB Elec Serv UG 012160	5,169.22	-	(5,169.22)		2020
KU	ANBSV236O	NB Elec Serv OH 012360	12,422.72	-	(12,422.72)		2020
KU	ANBSV236U	NB Elec Serv UG 012360	31,105.72	-	(31,105.72)		2020
KU	ANBSV246O	NB Elec Serv OH 012460	78,314.06	-	(78,314.06)		2020
KU	ANBSV246U	NB Elec Serv UG 012460	65,495.58	-	(65,495.58)		2020
KU	ANBSV256O	NB Elec Serv OH 012560	22,420.76	-	(22,420.76)		2020
KU	ANBSV256U	NB Elec Serv UG 012560	59,797.64	-	(59,797.64)		2020
KU	ANBSV315O	NB Elec Serv OH 013150	120,988.54	-	(120,988.54)		2020
KU	ANBSV315U	NB Elec Serv UG 013150	264,979.30	-	(264,979.30)		2020
KU	ANBSV366O	NB Elec Serv OH 013660	4,191.87	-	(4,191.87)		2020
KU	ANBSV366U	NB Elec Serv UG 013660	11,022.22	-	(11,022.22)		2020
KU	ANBSV416O	NB Elec Serv OH 014160	9,154.65	-	(9,154.65)		2020
KU	ANBSV416U	NB Elec Serv UG 014160	6,445.95	-	(6,445.95)		2020

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KU	ANBSV426O	NB Elec Serv OH 014260	36,778.27	-	(36,778.27)		2020
KU	ANBSV426U	NB Elec Serv UG 014260	51,619.08	-	(51,619.08)		2020
KU	ANBSV766O	NB Elec Serv OH 017660	1,312.32	-	(1,312.32)		2020
KU	ANBSV766U	NB Elec Serv UG 017660	4,368.14	-	(4,368.14)		2020
KU	APBWK256	El Public Works 012560	38.77	-	(38.77)		2020
KU	ARCST156	Cust Requested 011560	(20,587.59)	-	20,587.59		2020
KU	ARCST216	Cust Requested 012160	(3,728.46)	-	3,728.46		2020
KU	ARCST236	Cust Requested 012360	1,851.41	-	(1,851.41)		2020
KU	ARCST246	Cust Requested 012460	(4,142.38)	-	4,142.38		2020
KU	ARCST256	Cust Requested 012560	407.35	-	(407.35)		2020
KU	ARCST315	Cust Requested 013150	47,646.71	-	(47,646.71)		2020
KU	ARCST366	Cust Requested 013660	385.17	-	(385.17)		2020
KU	ARCST416	Cust Requested 014160	36,974.69	-	(36,974.69)		2020
KU	ARCST426	Cust Requested 014260	7,313.90	-	(7,313.90)		2020
KU	ARCST766	Cust Requested 017660	11,412.17	-	(11,412.17)		2020
KU	ARDD156O	Cap Rep Def OH 011560	41,941.79	-	(41,941.79)		2020
KU	ARDD156U	Cap Rep Def UG 011560	12,876.40	-	(12,876.40)		2020
KU	ARDD216O	Cap Rep Def OH 012160	888.78	-	(888.78)		2020
KU	ARDD216U	Cap Rep Def UG 012160	888.17	-	(888.17)		2020
KU	ARDD236O	Cap Rep Def OH 012360	4,398.51	-	(4,398.51)		2020
KU	ARDD236U	Cap Rep Def UG 012360	34,084.64	-	(34,084.64)		2020
KU	ARDD246O	Cap Rep Def OH 012460	7,326.73	-	(7,326.73)		2020
KU	ARDD256O	Cap Rep Def OH 012560	1,131.89	-	(1,131.89)		2020
KU	ARDD256U	Cap Rep Def UG 012560	252.62	-	(252.62)		2020
KU	ARDD315O	Cap Rep Def OH 013150	59,673.32	-	(59,673.32)		2020
KU	ARDD315U	Cap Rep Def UG 013150	13,349.25	-	(13,349.25)		2020
KU	ARDD366O	Cap Rep Def OH 013660	577.75	-	(577.75)		2020
KU	ARDD416O	Cap Rep Def OH 014160	2,167.22	-	(2,167.22)		2020
KU	ARDD416U	Cap Rep Def UG 014160	2,235.15	-	(2,235.15)		2020
KU	ARDD426O	Cap Rep Def OH 014260	35,074.06	-	(35,074.06)		2020
KU	ARDD766O	Cap Rep Def OH 017660	331.38	-	(331.38)		2020
KU	ARELD156	Capital Reliability 011560	205.06	-	(205.06)		2020
KU	ARELD236	Capital Reliability 012360	19,405.41	-	(19,405.41)		2020
KU	ARELD246	Capital Reliability 012460	854.88	-	(854.88)		2020
KU	ARELD256	Capital Reliability 012560	1,107.02	-	(1,107.02)		2020
KU	ARELD315	Capital Reliability 013150	42,564.06	-	(42,564.06)		2020
KU	ARELD366	Capital Reliability 013660	385.17	-	(385.17)		2020
KU	ARELD416	Capital Reliability 014160	9,231.80	-	(9,231.80)		2020
KU	ARELD426	Capital Reliability 014260	1,863.38	-	(1,863.38)		2020
KU	ARELD766	Capital Reliability 017660	11,719.30	-	(11,719.30)		2020
KU	ARPOLE156	Cap Pole Rep/Repl 011560	153,539.53	-	(153,539.53)		2020
KU	ARPOLE216	Cap Pole Rep/Repl 012160	907.87	-	(907.87)		2020
KU	ARPOLE236	Cap Pole Rep/Repl 012360	143,671.43	-	(143,671.43)		2020
KU	ARPOLE246	Cap Pole Rep/Repl 012460	61,709.64	-	(61,709.64)		2020
KU	ARPOLE256	Cap Pole Rep/Repl 012560	34,799.48	-	(34,799.48)		2020
KU	ARPOLE315	Cap Pole Rep/Repl 013150	131,288.75	-	(131,288.75)		2020
KU	ARPOLE366	Cap Pole Rep/Repl 013660	37,495.88	-	(37,495.88)		2020
KU	ARPOLE416	Cap Pole Rep/Repl 014160	69,072.34	-	(69,072.34)		2020
KU	ARPOLE426	Cap Pole Rep/Repl 014260	21,793.38	-	(21,793.38)		2020
KU	ARPOLE766	Cap Pole Rep/Repl 017660	29,821.09	-	(29,821.09)		2020
KU	ARSTLT156	Rep Street Lights 011560	49,047.23	-	(49,047.23)		2020
KU	ARSTLT216	Rep Street Lights 012160	5,286.71	-	(5,286.71)		2020
KU	ARSTLT236	Rep Street Lights 012360	33,831.98	-	(33,831.98)		2020
KU	ARSTLT246	Rep Street Lights 012460	25,652.75	-	(25,652.75)		2020
KU	ARSTLT256	Rep Street Lights 012560	28,240.09	-	(28,240.09)		2020
KU	ARSTLT315	Rep Street Lights 013150	104,551.67	-	(104,551.67)		2020
KU	ARSTLT366	Rep Street Lights 013660	1,306.30	-	(1,306.30)		2020
KU	ARSTLT416	Rep Street Lights 014160	4,912.80	-	(4,912.80)		2020
KU	ARSTLT426	Rep Street Lights 014260	82,027.27	-	(82,027.27)		2020
KU	ARSTLT766	Rep Street Lights 017660	7,312.10	-	(7,312.10)		2020
KU	ASTLT156	NB Street Lights 011560	92,766.75	-	(92,766.75)		2020
KU	ASTLT216	NB Street Lights 012160	4,124.72	-	(4,124.72)		2020
KU	ASTLT236	NB Street Lights 012360	22,147.17	-	(22,147.17)		2020
KU	ASTLT246	NB Street Lights 012460	6,677.58	-	(6,677.58)		2020
KU	ASTLT256	NB Street Lights 012560	23,993.57	-	(23,993.57)		2020
KU	ASTLT315	NB Street Lights 013150	238,276.10	-	(238,276.10)		2020
KU	ASTLT366	NB Street Lights 013660	3,707.78	-	(3,707.78)		2020
KU	ASTLT416	NB Street Lights 014160	20,523.21	-	(20,523.21)		2020
KU	ASTLT426	NB Street Lights 014260	49,892.78	-	(49,892.78)		2020
KU	ASTLT766	NB Street Lights 017660	11,087.34	-	(11,087.34)		2020
KU	ASTRM315	Cap Minor Storms 013150	6,361.22	-	(6,361.22)		2020
KU	ASTRM416	Cap Minor Storms 014160	120.07	-	(120.07)		2020
KU	ASTRM426	Cap Minor Storms 014260	4,420.72	-	(4,420.72)		2020
KU	ASYSEN156	Sys Enhance 011560	6,143.03	-	(6,143.03)		2020
KU	ASYSEN216	Sys Enhance 012160	532.54	-	(532.54)		2020
KU	ASYSEN236	Sys Enhance 012360	43,385.96	-	(43,385.96)		2020
KU	ASYSEN246	Sys Enhance 012460	4,579.05	-	(4,579.05)		2020
KU	ASYSEN256	Sys Enhance 012560	2,244.34	-	(2,244.34)		2020
KU	ASYSEN315	Sys Enhance 013150	42,713.76	-	(42,713.76)		2020
KU	ASYSEN416	Sys Enhance 014160	4,978.22	-	(4,978.22)		2020
KU	ASYSEN426	Sys Enhance 014260	10,592.45	-	(10,592.45)		2020
KU	ASYSEN766	Sys Enhance 017660	59,153.41	-	(59,153.41)		2020
KU	ATBRD156O	Cap Trouble Orders OH 011560	17,076.46	-	(17,076.46)		2020
KU	ATBRD156U	Cap Trouble Orders UG 011560	9,103.51	-	(9,103.51)		2020
KU	ATBRD216O	Cap Trouble Orders OH 012160	425.96	-	(425.96)		2020

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KU	ATBRD216U	Cap Trouble Orders UG 012160	853.09	-	(853.09)		2020
KU	ATBRD236O	Cap Trouble Orders OH 012360	10,831.91	-	(10,831.91)		2020
KU	ATBRD236U	Cap Trouble Orders UG 012360	425.81	-	(425.81)		2020
KU	ATBRD246O	Cap Trouble Orders OH 012460	7,015.97	-	(7,015.97)		2020
KU	ATBRD256O	Cap Trouble Orders OH 012560	16,349.95	-	(16,349.95)		2020
KU	ATBRD256U	Cap Trouble Orders UG 012560	2,893.76	-	(2,893.76)		2020
KU	ATBRD315O	Cap Trouble Orders OH 013150	119,662.83	-	(119,662.83)		2020
KU	ATBRD315U	Cap Trouble Orders UG 013150	12,239.23	-	(12,239.23)		2020
KU	ATBRD366O	Cap Trouble Orders OH 013660	1,546.59	-	(1,546.59)		2020
KU	ATBRD416O	Cap Trouble Orders OH 014160	4,584.49	-	(4,584.49)		2020
KU	ATBRD416U	Cap Trouble Orders UG 014160	216.22	-	(216.22)		2020
KU	ATBRD426O	Cap Trouble Orders OH 014260	56,483.74	-	(56,483.74)		2020
KU	ATBRD766O	Cap Trouble Orders OH 017660	2,300.84	-	(2,300.84)		2020
KU	ATPD156	Cap Third Party 011560	3,790.74	-	(3,790.74)		2020
KU	ATPD216	Cap Third Party 012160	831.11	-	(831.11)		2020
KU	ATPD236	Cap Third Party 012360	5,029.00	-	(5,029.00)		2020
KU	ATPD246	Cap Third Party 012460	1,540.33	-	(1,540.33)		2020
KU	ATPD256	Cap Third Party 012560	16,640.86	-	(16,640.86)		2020
KU	ATPD315	Cap Third Party 013150	60,734.42	-	(60,734.42)		2020
KU	ATPD366	Cap Third Party 013660	5,005.93	-	(5,005.93)		2020
KU	ATPD416	Cap Third Party 014160	1,383.75	-	(1,383.75)		2020
KU	ATPD426	Cap Third Party 014260	15,608.22	-	(15,608.22)		2020
KU	AXFRM156	NB Transformers 011560	6,560.15	-	(6,560.15)		2020
KU	AXFRM216	NB Transformers 012160	449.32	-	(449.32)		2020
KU	AXFRM236	NB Transformers 012360	209.37	-	(209.37)		2020
KU	AXFRM246	NB Transformers 012460	1,575.17	-	(1,575.17)		2020
KU	AXFRM256	NB Transformers 012560	808.55	-	(808.55)		2020
KU	AXFRM301	NB Transformers 013010	4,248.53	-	(4,248.53)		2020
KU	AXFRM315	NB Transformers 013150	10,500.26	-	(10,500.26)		2020
KU	AXFRM416	NB Transformers 014160	15,248.16	-	(15,248.16)		2020
KU	AXFRM766	NB Transformers 017660	106.65	-	(106.65)		2020
KU	163013	SIO Rel KU UG FCI Install	2,145,684.09	2,250,000.00	104,315.91	Jul-22	2020
KU	154096	IT Distribution Automation KU	946,602.12	725,532.70	(221,069.42)	Sep-22	2020
KU	160219	DSP Uniontown Sub	1,102,742.07	1,525,692.59	422,950.52	Jan-23	2020
KU	157601	DSP BEECHMONT SUB UPGRADE	619,593.79	1,402,074.04	782,480.25	Apr-22	2020
KU	CRDD156O	Capital Rep Def OH - 011560	1,174,509.85	1,029,912.23	(144,597.62)	Mar-22	2020
KU	CTBRD156O	Cap Trouble Orders OH - 011560	361,418.02	171,528.77	(189,889.25)	Mar-22	2020
KU	159857	DSP Uniontown 4kv-12kv Dist	159,269.29	161,218.43	1,949.14	Jun-22	2020
KU	163023	DSP Beechmont 4kV to 12kV	91,765.81	-	(91,765.81)	Jul-22	2020
KU	CTPD156	Capital Thrd Party - 011560	32,226.26	29,966.21	(2,260.05)	Mar-22	2020
KU	CRPOLE156	Pole Repair/Replace - 011560	1,287,233.21	1,415,131.53	127,898.32	Mar-22	2020
KU	CNBSV156U	NB Elect Serv UG - 011560	411,134.00	409,428.17	(1,705.83)	Mar-22	2020
KU	CCAPR216	Capital CAP/REG/RECI - 012160	149,789.32	78,049.78	(71,739.54)	Mar-22	2020
KU	CNBSV216O	NB Elect Serv OH - 012160	521,836.86	391,770.97	(130,065.89)	Mar-22	2020
KU	CNBSV216U	NB Elect Serv UG - 012160	606,413.73	466,973.31	(139,440.42)	Mar-22	2020
KU	CRELD216	Capital Reliability - 012160	73,093.05	32,893.66	(40,199.39)	Mar-22	2020
KU	CRPOLE216	Pole Repair/Replace - 012160	529,560.09	374,570.57	(154,989.52)	Mar-22	2020
KU	CRSTLT216	Repair Street Lights - 012160	329,265.27	318,714.15	(10,551.12)	Apr-22	2020
KU	CSTLT216	NB Street Lights - 012160	434,761.27	330,275.01	(104,486.26)	Apr-22	2020
KU	CSYSEN216	Sys Enh - 012160	323,861.88	359,238.60	35,376.72	Mar-22	2020
KU	CTBRD216O	Cap Trouble Orders OH - 012160	134,613.24	92,758.01	(41,855.23)	Mar-22	2020
KU	CTPD216	Capital Thrd Party - 012160	131.59	46,303.36	46,171.77	Mar-22	2020
KU	CXFRM216	NB Transformers - 012160	81,392.86	71,638.76	(9,754.10)	Mar-22	2020
KU	CNBSV236O	NB Elect Serv OH - 012360	296,713.44	317,226.44	20,513.00	Mar-22	2020
KU	CNBSV236U	NB Elect Serv UG - 012360	644,544.92	463,485.94	(181,058.98)	Mar-22	2020
KU	CRPOLE236	Pole Repair/Replace - 012360	600,714.03	611,317.54	10,603.51	Mar-22	2020
KU	CRSTLT236	Repair Street Lights - 012360	523,310.02	361,345.34	(161,964.68)	Mar-22	2020
KU	CTBRD236O	Cap Trouble Orders OH - 012360	133,921.46	99,046.17	(34,875.29)	Mar-22	2020
KU	19XMUB236	2019 XM Underbuild RICO	6,013.13	-	(6,013.13)	May-22	2020
KU	CTPD236	Capital Thrd Party - 012360	71,165.54	103,148.79	31,983.25	Mar-22	2020
KU	CXFRM236	NB Transformers - 012360	69,101.37	45,106.49	(23,994.88)	Mar-22	2020
KU	CNBRD246U	NB Resid UG - 012460	275,215.91	316,951.51	41,735.60	Oct-22	2020
KU	CNBSV246U	NB Elect Serv UG - 012460	389,181.70	490,585.48	101,403.78	Dec-22	2020
KU	CTBRD246O	Cap Trouble Orders OH - 012460	102,470.79	91,998.56	(10,472.23)	Oct-22	2020
KU	CXFRM246	NB Transformers - 012460	39,664.71	47,361.24	7,696.53	Mar-22	2020
KU	CNBCD246O	NB Comm OH - 012460	193,227.41	332,534.14	139,306.73	Oct-22	2020
KU	CNBCD246U	NB Comm UG - 012460	70,422.51	178,641.06	108,218.55	Oct-22	2020
KU	CNBRD246O	NB Resid OH - 012460	241,652.78	252,165.39	10,512.61	Oct-22	2020
KU	CSYSEN246	Sys Enh - 012460	69,926.93	62,034.20	(7,892.73)	Oct-22	2020
KU	CCAPR246	Capital CAP/REG/RECL - 012460	43,804.40	113,522.30	69,717.90	Mar-22	2020
KU	CNBSV246O	NB Elect Serv OH - 012460	453,040.51	557,317.34	104,276.83	Oct-22	2020
KU	CRCST246	Cust Requested - 012460	(24,814.69)	53,552.62	78,367.31	Oct-22	2020
KU	CRDD246O	Capital Rep Def OH - 012460	91,421.97	79,803.42	(11,618.55)	Oct-22	2020
KU	CRPOLE246	Pole Repair/Replace - 012460	397,097.39	541,574.59	144,477.20	Oct-22	2020
KU	CRSTLT246	Repair Street Lights - 012460	177,566.80	300,248.88	122,682.08	Oct-22	2020
KU	CSTLT246	NB Street Lights - 012460	157,335.37	225,795.46	68,460.09	Oct-22	2020
KU	CTPD246	Capital Thrd Party - 012460	417.78	34,980.52	34,562.74	Mar-22	2020
KU	CNBCD256U	NB Comm UG - 012560	265,849.45	310,174.21	44,324.76	Mar-22	2020
KU	CNBSV256O	NB Elect Serv OH - 012560	210,076.59	155,189.45	(54,887.14)	Mar-22	2020
KU	CNBSV256U	NB Elect Serv UG - 012560	468,621.68	411,557.02	(57,064.66)	Mar-22	2020
KU	CRCST256	Cust Requested - 012560	112,650.93	138,732.66	26,081.73	Mar-22	2020
KU	CRPOLE256	Pole Repair/Replace - 012560	863,030.11	611,330.50	(251,699.61)	Mar-22	2020
KU	CXFRM256	NB Transformers - 012560	53,716.36	120,720.97	67,004.61	Mar-22	2020
KU	152813	SHE Transfer UB E.Ckt 2522	450,699.55	-	(450,699.55)	Sep-22	2020
KU	CRDD256O	Capital Rep Def OH - 012560	41,146.43	151,794.05	110,647.62	May-22	2020

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KU	CNBRD256U	NB Resid UG - 012560	423,156.31	320,071.23	(103,085.08)	Mar-22	2020
KU	155975	KU SCADA 2018-2021	5,790,272.52	5,015,901.78	(774,370.74)	Aug-23	2020
KU	159809	W. High St. Sub Expansion	5,735,364.44	5,348,039.07	(387,325.37)	Jul-22	2020
KU	160234	SCM BATTERY REPLACEMENT 2021	-	284,597.28	284,597.28		2020
KU	160235	NESC COMPLIANCE, MISC, BLDGS	-	1,024,912.20	1,024,912.20		2020
KU	160236	KU REPL LEGACY BREAKERS	641,488.59	1,150,597.81	509,109.22	Oct-21	2020
KU	162171	SCM2020 KU LEGACY ARRST REPL	266,080.37	68,018.72	(198,061.65)	Oct-21	2020
KU	162680	DSP Rogers Gap Transmission	65,187.96	-	(65,187.96)	Jul-22	2020
KU	156330	KU Enhanced Wildlife	1,385,120.68	1,702,181.37	317,060.69	Jul-22	2020
KU	160211	Corporate Drive Sub	1,731,644.80	2,169,024.47	437,379.67	Dec-22	2020
KU	158900	N1DT - WILSON DOWNING 2	3,015,653.47	2,868,522.28	(147,131.19)	Feb-22	2020
KU	CSTRM315	Cap Minor Storms - 013150	389,685.96	-	(389,685.96)	Mar-22	2020
KU	159850	KU URD Cable Repl 2020	383,093.42	348,686.80	(34,406.62)	Jun-22	2020
KU	160773	Rogers Gap Dist Ckt Exits	15,288.14	-	(15,288.14)	May-22	2020
KU	CRDD315U	Capital Rep Def UG - 013150	831,073.84	761,184.32	(69,889.52)	Mar-22	2020
KU	CRPOLE315	Pole Repair/Replace - 013150	1,365,550.43	1,164,018.91	(201,531.52)	Mar-22	2020
KU	CTPD315	Capital Thrd Party - 013150	361,056.42	292,831.59	(68,224.83)	Apr-22	2020
KU	CNBRD315U	NB Resid UG - 013150	1,819,320.08	2,032,081.19	212,761.11	Mar-22	2020
KU	CRCST315	Cust Requested - 013150	447,224.68	630,388.06	183,163.38	May-22	2020
KU	CRSTLT315	Repair Street Lights - 013150	1,632,843.25	1,151,795.29	(481,047.96)	Mar-22	2020
KU	CSTLT315	NB Street Lights - 013150	1,344,269.46	1,871,330.43	527,060.97	Mar-22	2020
KU	CTBRD3150	Cap Trouble Orders OH - 013150	924,461.31	321,173.37	(603,287.94)	Mar-22	2020
KU	163028	DSP White Sulphur 138-12kV	47,966.14	1,096,411.70	1,048,445.56	Jul-22	2020
KU	CRDD3150	Capital Rep Def OH - 013150	650,111.06	935,981.06	285,870.00	May-22	2020
KU	164193	NEW CIRCLE ROAD REIMBURSE	214,980.14	-	(214,980.14)	Sep-22	2020
KU	CNBSV315U	NB Elect Serv UG - 013150	1,760,775.49	2,124,350.39	363,574.90	Jun-22	2020
KU	157616	Vine St 4kV Distribution	372,005.44	-	(372,005.44)	May-22	2020
KU	CNBCD315U	NB Comm UG - 013150	1,560,247.10	2,025,384.41	465,137.31	Mar-22	2020
KU	CCAPR366	Capital CAP/REG/RECL - 013660	64,657.36	73,902.28	9,244.92	Mar-22	2020
KU	CNBSV366U	NB Elect Serv UG - 013660	294,197.33	329,169.00	34,971.67	Apr-22	2020
KU	CRSTLT366	Repair Street Lights - 013660	271,594.53	316,474.03	44,879.50	Apr-22	2020
KU	CTBRD366O	Cap Trouble Orders OH - 013660	402,427.00	158,748.83	(243,678.17)	Apr-22	2020
KU	CNBRD366O	NB Resid OH - 013660	512,311.73	511,387.65	(924.08)	Mar-22	2020
KU	CTBRD366U	Cap Trouble Orders UG - 013660	19,057.39	19,566.93	509.54	Apr-22	2020
KU	CTPD366	Capital Thrd Party - 013660	18,527.52	50,274.04	31,746.52	Mar-22	2020
KU	CPBWK366	El Public Works - 013660	76,047.07	232,710.72	156,663.65	Dec-22	2020
KU	CRPOLE366	Pole Repair/Replace - 013660	858,944.95	703,715.89	(155,229.06)	Mar-22	2020
KU	CTBRD416O	Cap Trouble Orders OH - 014160	227,908.93	229,003.70	1,094.77	Mar-22	2020
KU	CTPD416	Capital Thrd Party - 014160	9,538.62	2,427.34	(7,111.28)	Mar-22	2020
KU	162634	Appalachian Wildlife Reimb	0.00	-	(0.00)	Nov-22	2020
KU	CPBWK416	El Public Works - 014160	92,820.01	64,064.27	(28,755.74)	Mar-22	2020
KU	CTBRD426O	Cap Trouble Orders OH - 014260	221,666.07	313,688.07	92,022.00	Mar-22	2020
KU	CTPD426	Capital Thrd Party - 014260	95,375.49	61,100.91	(34,274.58)	Mar-22	2020
KU	159849	Asset Info HW/SW 2020 KU	55,117.70	135,000.00	79,882.30	Apr-22	2020
KU	130756	N1DT Middlesboro Area Sub	2,906,779.35	1,249,999.80	(1,656,779.55)	Sep-22	2020
KU	CSTLT766	NB Street Lights - 017660	115,455.36	126,623.26	11,167.90	Mar-22	2020
KU	CTPD766	Capital Thrd Party - 017660	8,519.60	11,336.36	2,816.76	Mar-22	2020
KU	CRPOLE766	Pole Repair/Replace - 017660	316,842.13	329,240.04	12,397.91	Apr-22	2020
KU	161433	2020 SIO Fuse Savings KU	160,908.58	-	(160,908.58)		2020
KU	157018	SCM2020 EARL SUB BLDG & GRNDS	50,110.90	50,000.33	(110.57)	Mar-21	2020
KU	157016	SCM2020 EARL MISC CAPITAL SUB	58,640.75	50,000.33	(8,640.42)	Jun-21	2020
KU	CCAPR156	Capital CAP/REG/RECL - 011560	156,436.30	146,284.94	(10,151.36)	Mar-22	2020
KU	CNBCD156O	NB Comm OH - 011560	353,939.54	283,528.26	(70,411.28)	Mar-22	2020
KU	CNBCD156U	NB Comm UG - 011560	70,201.71	137,963.63	67,761.92	Mar-22	2020
KU	CNBRD156O	NB Resid OH - 011560	584,394.19	749,744.99	165,350.80	Mar-22	2020
KU	CRCST156	Cust Requested - 011560	119,437.18	95,690.19	(23,746.99)	Mar-22	2020
KU	CRELD156	Capital Reliability - 011560	21,126.65	47,989.10	26,862.45	Mar-22	2020
KU	161747	CEMI 2020 Earlington Ops	87,979.66	-	(87,979.66)	May-21	2020
KU	163022	DSP Beech Creek 4kV to 12kV	24,653.35	-	(24,653.35)	Mar-22	2020
KU	163592	Earlington N-Green River XMUB	51,641.07	-	(51,641.07)	Jun-21	2020
KU	20PITP156	2020 PITP Earlington	181,611.13	-	(181,611.13)	Jan-21	2020
KU	CNBSV156O	NB Elect Serv OH - 011560	487,995.94	564,194.63	76,198.69	Mar-22	2020
KU	CSTLT156	NB Street Lights - 011560	646,366.20	619,414.66	(26,951.54)	Mar-22	2020
KU	CTBRD156U	Cap Trouble Orders UG - 011560	23,909.36	16,915.17	(6,994.19)	Mar-22	2020
KU	CNBRD156U	NB Resid UG - 011560	204,785.15	234,805.89	30,020.74	Mar-22	2020
KU	162744	Eddyville 560 Circuit	328,465.81	-	(328,465.81)	Oct-21	2020
KU	CRSTLT156	Repair Street Lights - 011560	449,979.56	725,812.15	275,832.59	Mar-22	2020
KU	163603	2020 Dir Bury - Partridge Run	186,543.46	-	(186,543.46)	Jun-21	2020
KU	CRDD156U	Capital Rep Def UG - 011560	29,285.92	45,660.25	16,374.33	Mar-22	2020
KU	20CAPS156	20CAPS156	9,887.92	-	(9,887.92)	Jun-21	2020
KU	CXFRM156	NB Transformers - 011560	51,387.11	103,368.22	51,981.11	Mar-22	2020
KU	163574	2020 Direct Bury - Elk Creek	197,929.26	-	(197,929.26)	May-21	2020
KU	157063	SCM2020 DAN MISC NESC COMPL	88,290.37	30,331.04	(57,959.33)	Aug-21	2020
KU	154118	KU Barton Sub Expansion	281,796.40	-	(281,796.40)	Jan-21	2020
KU	162238	SCM 2020 Danville Battery	96,545.95	-	(96,545.95)	May-21	2020
KU	CNBCD216U	NB Comm UG - 012160	206,286.34	348,214.31	141,927.97	Mar-22	2020
KU	CNBRD216O	NB Resid OH - 012160	367,577.52	295,537.97	(72,039.55)	Mar-22	2020
KU	CNBRD216U	NB Resid UG - 012160	314,874.68	253,233.78	(61,640.90)	Mar-22	2020
KU	CRDD216U	Capital Rep Def UG - 012160	8,160.62	24,561.92	16,401.30	Mar-22	2020
KU	CTBRD216U	Cap Trouble Orders UG - 012160	28,090.54	13,761.30	(14,329.24)	Mar-22	2020
KU	CNBCD216O	NB Comm OH - 012160	744,027.55	414,395.71	(329,631.84)	Mar-22	2020
KU	CRCST216	Cust Requested - 012160	33,334.60	77,441.06	44,106.46	Mar-22	2020
KU	159852	Recon 2218 Leb S to Bradford	92,483.47	-	(92,483.47)	Feb-21	2020
KU	161908	2020 Dir Bury - Dan East 2114	198,247.50	-	(198,247.50)	Feb-21	2020
KU	162342	2020XMUB Columbia	13,501.85	-	(13,501.85)	May-21	2020

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KU	162612	2020XMUB Dan East to Buena V	117,115.50	-	(117,115.50)	Sep-21	2020
KU	CRDD2160	Capital Rep Def OH - 012160	289,241.29	140,232.68	(149,008.61)	Mar-22	2020
KU	19XMUB216	2019 XM Underbuild DANOC	6,731.37	-	(6,731.37)	Jul-21	2020
KU	20TOOL216	Danville Cap Tools 2020	97,541.07	96,157.50	(1,383.57)	Feb-21	2020
KU	CNBCD2360	NB Comm OH - 012360	350,253.58	336,324.23	(13,929.35)	Mar-22	2020
KU	CNBCD236U	NB Comm UG - 012360	416,012.20	352,763.51	(63,248.69)	Mar-22	2020
KU	CNBRD2360	NB Resid OH - 012360	529,072.18	351,606.41	(177,465.77)	Mar-22	2020
KU	CNBRD236U	NB Resid UG - 012360	566,181.06	373,503.20	(192,677.86)	Mar-22	2020
KU	CRDD2360	Capital Rep Def OH - 012360	274,021.80	206,446.74	(67,575.06)	Mar-22	2020
KU	CSTLT236	NB Street Lights - 012360	409,942.85	429,753.69	19,810.84	Mar-22	2020
KU	160212	Corporate Drive Sub CW	336,494.59	350,297.88	13,803.29	Oct-21	2020
KU	CCAPR236	Capital CAP/REG/RECL - 012360	302,741.71	186,129.90	(116,611.81)	Mar-22	2020
KU	CRCST236	Cust Requested - 012360	39,830.56	56,493.87	16,663.31	Mar-22	2020
KU	CTBRD236U	Cap Trouble Orders UG - 012360	14,978.82	11,666.97	(3,311.85)	Mar-22	2020
KU	CSYSEN236	Sys Enh - 012360	73,368.27	87,483.25	14,114.98	Mar-22	2020
KU	CRELD236	Capital Reliability - 012360	141,101.24	90,183.10	(50,918.14)	Mar-22	2020
KU	159152	2019 Dir Bur - Foxhaven Dr	5,671.73	-	(5,671.73)	May-21	2020
KU	20PITP236	2020 PITP Richmond	64,857.70	-	(64,857.70)	Jan-21	2020
KU	20TOOL236	Richmond Cap Tools 2020	32,443.51	30,770.40	(1,673.11)	Jun-21	2020
KU	164098	RICOC ALTEC DB41B	215,385.10	-	(215,385.10)	May-21	2020
KU	CTBRD246U	Cap Trouble Orders UG - 012460	3,391.01	22,847.50	19,456.49	Mar-22	2020
KU	161912	2020 Dir Bur - Etown 4 2420	259,626.51	-	(259,626.51)	2020	
KU	CRDD246U	Capital Rep Def UG - 012460	6,479.38	8,495.26	2,015.88	Mar-22	2020
KU	CRELD246	Capital Reliability - 012460	59,350.22	66,920.66	7,570.44	Mar-22	2020
KU	158979	2020 CIFI - Rio 2450	31,966.20	-	(31,966.20)	Jun-21	2020
KU	CCAPR256	Capital CAP/REG/RECL - 012560	44,040.56	43,289.61	(750.95)	Mar-22	2020
KU	CNBCD2560	NB Comm OH - 012560	294,528.38	322,925.00	28,396.62	Oct-21	2020
KU	CNBRD2560	NB Resid OH - 012560	253,253.08	266,523.57	13,270.49	Mar-22	2020
KU	CRELD256	Capital Reliability - 012560	94,955.06	85,826.65	(9,128.41)	Mar-22	2020
KU	CSYSEN256	Sys Enh - 012560	108,574.61	133,492.69	24,918.08	Mar-22	2020
KU	20PITP256	2020 PITP Shelbyville	176,063.75	-	(176,063.75)	2020	
KU	CRDD256U	Capital Rep Def UG - 012560	24,538.01	23,571.14	(966.87)	Mar-22	2020
KU	CRSTLT256	Repair Street Lights - 012560	244,541.86	363,130.94	118,589.08	Mar-22	2020
KU	CSTLT256	NB Street Lights - 012560	188,606.05	185,550.91	(3,055.14)	Mar-22	2020
KU	CTBRD2560	Cap Trouble Orders OH - 012560	204,033.76	184,610.52	(19,423.24)	Mar-22	2020
KU	CTPD256	Capital Thrd Party - 012560	79,411.38	97,764.56	18,353.18	Mar-22	2020
KU	158953	Shelbyville to Eastwood XM UB	208,339.36	-	(208,339.36)	Aug-21	2020
KU	163504	SIMPSONVILLE TO EASTWOOD 21 UB	58,422.66	-	(58,422.66)	Feb-22	2020
KU	159705	Clay Village Tap SHE E 69kv	592,963.79	-	(592,963.79)	May-21	2020
KU	161772	2020 CH - Carrollton 0707	945,917.13	-	(945,917.13)	May-21	2020
KU	20TOOL256	Shelbyville Cap Tools 2020	75,270.39	83,977.55	8,707.16	Mar-21	2020
KU	158868	2019 Ckt Hard - Carrollton 707	1,573.54	-	(1,573.54)	Aug-21	2020
KU	19XMUB256	2019 XM Underbuild SHEOC	(146,079.83)	-	146,079.83	Nov-21	2020
KU	CXFRM301	KU Line Transformers	8,353,032.39	8,268,203.79	(84,828.60)	Dec-21	2020
KU	160220	SCM KU XFMR COOLING	109,236.38	100,562.49	(8,673.89)	Jan-21	2020
KU	160222	VERSAILLES 4KV SUB CONV	-	-	-	2020	
KU	162278	BEAR TRACK WOOD POLE	201,410.01	-	(201,410.01)	Aug-21	2020
KU	163288	EASTLAND SUB SECURITY	93,864.84	-	(93,864.84)	Aug-21	2020
KU	157024	SCM2020 LEX REPL BUSHINGS	631,656.86	115,813.53	(515,843.33)	May-21	2020
KU	160495	Rewind Transformer B0357	123,293.83	-	(123,293.83)	Mar-21	2020
KU	161199	Failed Eastview XFMR Rewind	109,177.50	-	(109,177.50)	Mar-21	2020
KU	164061	Lemons Mill TR2 LTC	61,588.74	-	(61,588.74)	Jul-21	2020
KU	157057	SCM2020 KU OIL CONTAINMENT UPG	258,148.75	279,000.52	20,851.77	Jul-21	2020
KU	163292	LIBERTY SUB SECURITY	89,106.17	-	(89,106.17)	Feb-21	2020
KU	157056	SCM2020 KU LTC OIL FILT ADDS	174,264.79	92,750.86	(81,513.93)	Mar-21	2020
KU	157058	SCM2020 LEX MISC NESC COMPL	70,513.70	29,999.52	(40,514.18)	May-21	2020
KU	160221	SCM SUBSTATION SECURITY	-	999,999.86	999,999.86	2020	
KU	164121	Dayton Walther Breaker	74,612.31	-	(74,612.31)	May-21	2020
KU	164101	Carrollton Sub - Failed LTC	68,983.75	-	(68,983.75)	Mar-21	2020
KU	162239	SCM2020 Lexington Battery	62,626.13	-	(62,626.13)	Mar-21	2020
KU	162907	Salt Lick XFMR Replacement	164,956.61	-	(164,956.61)	Jun-21	2020
KU	157006	SCM2020 LEX TOOLS & EQUIPMENT	67,981.14	20,999.51	(46,981.63)	Mar-21	2020
KU	162829	DSP Camargo Sub Property	75,170.48	-	(75,170.48)	Feb-21	2020
KU	157022	SCM2020 LEX MISC CAPITAL SUB	46,302.89	50,000.33	3,697.44	May-21	2020
KU	CSTRM156	Cap Minor Storms - 011560	112,848.87	-	(112,848.87)	Mar-22	2020
KU	CSTRM416	Cap Minor Storms - 014160	371,590.72	-	(371,590.72)	Mar-22	2020
KU	CSTRM766	Cap Minor Storms - 017660	153,885.92	-	(153,885.92)	Mar-22	2020
KU	CSTRM246	Cap Minor Storms - 012460	13,290.31	-	(13,290.31)	Mar-22	2020
KU	CSTRM256	Cap Minor Storms - 012560	87,246.14	-	(87,246.14)	Mar-22	2020
KU	CSTRM366	Cap Minor Storms - 013660	96,174.54	-	(96,174.54)	Mar-22	2020
KU	152860	Paynes Mill Rd Sub/Dist/fds	779,862.08	749,507.00	(30,355.08)	Mar-22	2020
KU	159811	W. High St. Sub Exp. Dist.	18,421.53	325,937.65	307,516.12	Dec-21	2020
KU	160938	Hoover Trans Capacitor	70,015.23	-	(70,015.23)	Mar-21	2020
KU	20CAPS315	20CAPS315	52,303.76	-	(52,303.76)	May-21	2020
KU	CCAPR315	Capital CAP/REG/RECL - 013150	577,489.92	922,556.57	345,066.65	Mar-22	2020
KU	CNBCD3150	NB Comm OH - 013150	1,091,345.25	1,277,371.15	186,025.90	2020	
KU	CNBRD3150	NB Resid OH - 013150	928,363.09	853,325.92	(75,037.17)	Mar-22	2020
KU	CRELD315	Capital Reliability - 013150	372,126.77	407,946.11	35,819.34	Mar-22	2020
KU	CSYSEN315	Sys Enh - 013150	379,716.30	643,197.65	263,481.35	Mar-22	2020
KU	CTBRD315U	Cap Trouble Orders UG - 013150	170,302.27	70,334.88	(99,967.39)	Mar-22	2020
KU	CXFRM315	NB Transformers - 013150	113,636.92	292,229.36	178,592.44	Mar-22	2020
KU	CNBSV3150	NB Elect Serv OH - 013150	707,252.93	906,383.21	199,130.28	Mar-22	2020
KU	161481	2020 XMUB Lex Plant-Pisgah 69	398,153.85	-	(398,153.85)	Oct-21	2020
KU	20PITP315	2020 PITP Lexington	3,162,068.76	-	(3,162,068.76)	2020	
KU	159861	KU Dist Capacitors 2020	-	139,706.09	139,706.09	2020	

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KU	162206	20XMUB Adams Haeffling PR	104,389.12	-	(104,389.12)	Mar-21	2020
KU	163019	SIO LED Street Light Conv KU	254,742.95	249,967.39	(4,775.56)	Jun-21	2020
KU	152886	URD Cable KU 2019	248,898.48	-	(248,898.48)	Dec-20	2020
KU	157617	KU Pole Attach Mapping Asset	498,206.29	499,935.36	1,729.07	Mar-22	2020
KU	156250	2018 Ckt Hard - Rogers Gap 451	12,265.68	-	(12,265.68)	Apr-20	2020
KU	158901	DSP - Wilson Downing 2 Upgrade	439,897.70	532,448.10	92,550.40	Nov-21	2020
KU	159860	DSP Versailles Bypass 69kV Tap	374,623.93	455,571.37	80,947.44	Jan-21	2020
KU	161017	2020 CH-0451 Recond to Corinth	1,871,338.14	-	(1,871,338.14)	Jan-21	2020
KU	161334	2020 CH - Lakeshore 0132	446,232.75	-	(446,232.75)	Jul-21	2020
KU	164168	LEXOC TRAILER	21,297.58	-	(21,297.58)	Aug-21	2020
KU	CKYTCR315	KYTC Reimb Lexington	(100,680.95)	-	100,680.95	Sep-22	2020
KU	158862	2019 Ckt Hard - KY River 0043	332,460.76	-	(332,460.76)	Jan-21	2020
KU	157061	SCM2020 KU LEGACY RELAY REPL	141,185.72	130,000.59	(11,185.13)	Apr-21	2020
KU	151491	SCM2019 KU LEGACY RELAY REPL	20,556.77	-	(20,556.77)	May-21	2020
KU	CNBCD366O	NB Comm OH - 013660	508,407.35	601,080.39	92,673.04	Mar-22	2020
KU	CNBCD366U	NB Comm UG - 013660	321,670.72	291,859.32	(29,811.40)	Mar-22	2020
KU	CNBRD366U	NB Resid UG - 013660	492,450.51	226,925.45	(265,525.06)		2020
KU	CRDD366O	Capital Rep Def OH - 013660	248,843.34	291,851.00	43,007.66	Mar-22	2020
KU	161437	20XMUB Spencer-Farmers	15,275.55	-	(15,275.55)	Feb-22	2020
KU	CNBSV366O	NB Elect Serv OH - 013660	365,094.78	485,738.20	120,643.42	Mar-22	2020
KU	CSTLT366	NB Street Lights - 013660	472,620.61	362,474.60	(110,146.01)	Mar-22	2020
KU	CSYSEN366	Sys Enh - 013660	124,716.34	103,133.59	(21,582.75)	Mar-22	2020
KU	CXFRM366	NB Transformers - 013660	65,622.01	77,112.78	11,490.77	Mar-22	2020
KU	CRCST366	Cust Requested - 013660	79,524.98	47,989.83	(31,535.15)	Mar-22	2020
KU	20PITP366	2020 PITP Maysville	1,220,496.69	-	(1,220,496.69)		2020
KU	20TOOL366	Maysville Cap Tools 2020	29,102.56	38,463.00	9,360.44	May-21	2020
KU	CRELD366	Capital Reliability - 013660	199,919.50	128,418.55	(71,500.95)	Mar-22	2020
KU	155305	NIDT Middlesboro 2 4kV 780_1	857,051.62	-	(857,051.62)	Aug-22	2020
KU	CNBRD416O	NB Resid OH - 014160	394,878.58	454,352.79	59,474.21	Mar-22	2020
KU	20PITP416	2020 PITP Pineville	557,515.47	-	(557,515.47)		2020
KU	CCAPR416	Capital CAP/REG/RECL - 014160	152,164.88	9,709.36	(142,455.52)	Mar-22	2020
KU	CNBCD416O	NB Comm OH - 014160	135,979.04	79,627.72	(56,351.32)	Mar-22	2020
KU	CNBCD416U	NB Comm UG - 014160	33,306.69	42,770.24	9,463.55	Mar-22	2020
KU	CNBRD416U	NB Resid UG - 014160	42,484.51	37,368.12	(5,116.39)	Mar-22	2020
KU	CNBSV416O	NB Elect Serv OH - 014160	361,577.45	321,125.39	(40,452.06)	Mar-22	2020
KU	CNBSV416U	NB Elect Serv UG - 014160	73,732.63	77,156.80	3,424.17	Mar-22	2020
KU	CRCST416	Cust Requested - 014160	201,293.34	169,947.36	(31,345.98)	Mar-22	2020
KU	CRDD416O	Capital Rep Def OH - 014160	75,442.51	63,466.38	(11,976.13)	Mar-22	2020
KU	CRELD416	Capital Reliability - 014160	168,462.82	171,037.99	2,575.17	Mar-22	2020
KU	CRPOLE416	Pole Repair/Replace - 014160	354,834.91	375,000.87	20,165.96	Mar-22	2020
KU	CRSTLT416	Repair Street Lights - 014160	110,578.53	130,180.45	19,601.92	Mar-22	2020
KU	CSTLT416	NB Street Lights - 014160	271,275.16	310,548.42	39,273.26	Mar-22	2020
KU	CSYSEN416	Sys Enh - 014160	87,236.33	63,792.75	(23,443.58)	Mar-22	2020
KU	CXFRM416	NB Transformers - 014160	38,000.51	32,834.13	(5,166.38)	Mar-22	2020
KU	159006	2020 CIFI - Shawnee Gas 4402	286,923.77	-	(286,923.77)	May-21	2020
KU	CRELD426	Capital Reliability - 014260	132,588.09	129,166.30	(3,421.79)	Mar-22	2020
KU	CLEDC426	CRCST LED Conversion LONOC	30,187.68	-	(30,187.68)	Jun-22	2020
KU	CNBCD426O	NB Comm OH - 014260	298,950.26	420,844.09	121,893.83	Mar-22	2020
KU	CNBCD426U	NB Comm UG - 014260	243,617.31	294,925.78	51,308.47	Mar-22	2020
KU	CNBRD426O	NB Resid OH - 014260	404,911.51	374,136.46	(30,775.05)	Mar-22	2020
KU	CNBSV426O	NB Elect Serv OH - 014260	310,023.76	410,587.95	100,564.19	Mar-22	2020
KU	CNBSV426U	NB Elect Serv UG - 014260	372,402.40	388,552.03	16,149.63	Mar-22	2020
KU	CRCST426	Cust Requested - 014260	209,493.60	211,255.45	1,761.85	Mar-22	2020
KU	CRDD426O	Capital Rep Def OH - 014260	338,344.62	264,604.85	(73,739.77)	Mar-22	2020
KU	CRPOLE426	Pole Repair/Replace - 014260	392,975.87	245,499.13	(147,476.74)	Mar-22	2020
KU	CRSTLT426	Repair Street Lights - 014260	467,073.90	480,178.55	13,104.65	Mar-22	2020
KU	CSTLT426	NB Street Lights - 014260	328,603.86	353,279.14	24,675.28	Mar-22	2020
KU	CTBRD426U	Cap Trouble Orders UG - 014260	11,046.43	47,458.82	36,412.39	Mar-22	2020
KU	CKYTCR426	KYTC Reimb London	122,118.16	-	(122,118.16)	Mar-22	2020
KU	CNBRD426U	NB Resid UG - 014260	193,930.75	232,038.72	38,107.97	Mar-22	2020
KU	156252	2020 CH - Williamsburg S 226	76,200.89	-	(76,200.89)	Nov-21	2020
KU	163031	Williamsburg S Ckt 0227 Upg	20,988.85	-	(20,988.85)	May-21	2020
KU	20PITP426	2020 PITP London	766,222.13	-	(766,222.13)	Apr-21	2020
KU	162747	Black Creek Sub Decommission	21,083.71	-	(21,083.71)	Mar-21	2020
KU	CNBCD766O	NB Comm OH - 017660	224,685.28	245,420.15	20,734.87	Mar-22	2020
KU	CNBCD766U	NB Comm UG - 017660	31,301.29	55,576.21	24,274.92	Mar-22	2020
KU	CNBRD766O	NB Resid OH - 017660	288,225.39	419,355.57	131,130.18		2020
KU	CNBRD766U	NB Resid UG - 017660	69,709.93	69,794.81	84.88		2020
KU	CNBSV766O	NB Elect Serv OH - 017660	152,364.06	185,918.98	33,554.92	Mar-22	2020
KU	CNBSV766U	NB Elect Serv UG - 017660	55,588.01	114,140.39	58,552.38	Mar-22	2020
KU	CTBRD766O	Cap Trouble Orders OH - 017660	130,325.73	213,057.28	82,731.55	Mar-22	2020
KU	20PITP766	2020 PITP Norton	874,467.13	-	(874,467.13)		2020
KU	CRCST766	Cust Requested - 017660	53,961.10	151,818.22	97,857.12	Mar-22	2020
KU	CRDD766U	Capital Rep Def UG - 017660	103.60	8,676.08	8,572.48	Mar-22	2020
KU	CRELD766	Capital Reliability - 017660	184,489.10	168,122.65	(16,366.45)	Mar-22	2020
KU	CRSTLT766	Repair Street Lights - 017660	41,324.55	80,350.25	39,025.70	Mar-22	2020
KU	CXFRM766	NB Transformers - 017660	37,177.90	43,766.61	6,588.71	Mar-22	2020
KU	CRDD766O	Capital Rep Def OH - 017660	57,616.80	75,042.57	17,425.77	Mar-22	2020
KU	160593	Norton 22kV Relocation	183,361.91	-	(183,361.91)		2020
KU	163011	SIO Fuse Savings KU	-	149,999.96	149,999.96	Feb-21	2020
KU	163100	SIO Rel ODP UG FCI Install	0.00	-	(0.00)	Feb-21	2020
KU	158058	EDO ADJUSTMENTS KU	-	-	-		2020
KU	157017	SCM2020 EARL WILDLIFE PROTECT	14,292.19	57,674.73	43,382.54	Mar-21	2020
KU	157053	SCM2020 EARL FAILED BRKR/RECL	-	122,585.00	122,585.00	Nov-20	2020
KU	157054	SCM2020 EARL MISC NESCOMPL	56,046.75	30,545.27	(25,501.48)	Aug-20	2020

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KU	157599	DSP BEECH CREEK SUB UPGRADE	58,267.19	-	(58,267.19)	Jul-21	2020
KU	160202	DSP Echols/Simmons	-	-	-		2020
KU	151512	SCM2019 EARL MISC CAPITAL SUB	50,686.16	-	(50,686.16)	Apr-20	2020
KU	162277	SCM2020 Earlington Battery	71,858.27	-	(71,858.27)	Mar-21	2020
KU	162648	EDDYVILLE PRISON TRANSFORMER	107,001.92	-	(107,001.92)	Jul-20	2020
KU	163825	Kuttawa Sub Recloser Rplcmnt	6,728.95	-	(6,728.95)	Nov-20	2020
KU	151514	SCM2019 EARL WILDLIFE PROTECT	1,816.87	-	(1,816.87)	Feb-20	2020
KU	162906	Mannington XFMR Replacement	14,589.79	-	(14,589.79)	Oct-20	2020
KU	157005	SCM2020 EARL TOOLS & EQUIPMENT	23,518.60	23,999.63	481.03	Oct-20	2020
KU	151511	SCM2019 EARL FAILED BRKR/RECL	52.43	-	(52.43)	Jan-20	2020
KU	160626	Madisonville East Sale	(900,000.00)	-	900,000.00		2020
KU	161434	2020 XM UB Corydon-Rumsey	171,523.09	-	(171,523.09)	Oct-20	2020
KU	161435	2020 XM UB River Queen-Hill	53,153.89	-	(53,153.89)	Aug-20	2020
KU	161498	2020XMUB Hartford-BR Inter	30,144.77	-	(30,144.77)	Mar-21	2020
KU	CPBWK156	El Public Works - 011560	1,438.77	25,827.40	24,388.63	Dec-22	2020
KU	CSYSEN156	Sys Enh - 011560	131,181.84	262,756.63	131,574.79	Mar-22	2020
KU	CKYTCT156	KYTC Reimb Earlington	13,652.51	-	(13,652.51)	Mar-22	2020
KU	CLEDC156	CRCT LED Conversion EAROC	8,956.49	-	(8,956.49)	Jun-22	2020
KU	160919	Elk Creek Direct Bury 2019	531.96	-	(531.96)	May-20	2020
KU	161797	CEMI 2020 Greenville 4kv	132,968.43	-	(132,968.43)	Oct-20	2020
KU	157839	Earl North - Green River Dist	5,007.28	-	(5,007.28)	Mar-20	2020
KU	156253	2019 Ckt Hard - Fredonia 1509	1,223.31	-	(1,223.31)	May-20	2020
KU	19XMUB156	2019 XM Underbuild EAROC	(91.68)	-	91.68	Jan-20	2020
KU	162741	Corydon - Green River Steel	60,614.80	-	(60,614.80)	Nov-22	2020
KU	20TOOL156	Earlington Cap Tools 2020	18,511.85	25,642.00	7,130.15	Apr-21	2020
KU	19PITP156	EARLINGTON PITP 2019	382.11	-	(382.11)	Dec-19	2020
KU	157013	SCM2020 DAN MISC CAPITAL PROJ	38,167.94	50,638.34	12,470.40	Mar-21	2020
KU	157014	SCM2020 DAN WILDLIFE PROTECT	25,393.83	25,469.46	75.63	Mar-21	2020
KU	157015	SCM2020 DAN SUB BLDG & GRNDS	-	50,825.84	50,825.84	Jul-20	2020
KU	157062	SCM2020 DAN FAILED BRKR/RECL	7,405.18	121,444.05	114,038.87	Mar-21	2020
KU	151488	SCM2019 DAN REPL LEGACY BRKR	1,734.19	-	(1,734.19)	Apr-20	2020
KU	163506	LaGrange East Breaker Failure	39,497.39	-	(39,497.39)	Apr-21	2020
KU	163866	E-Town West LTC Rebuild	44,678.99	-	(44,678.99)	Apr-21	2020
KU	151550	SCM2019 DAN TOOLS & EQUIPMENT	8.65	-	(8.65)	Mar-20	2020
KU	157064	DSP Horse Cave Sub Land	6,626.50	-	(6,626.50)	May-20	2020
KU	151508	SCM2019 DAN MISC NESC COMPL	17,698.23	-	(17,698.23)	Apr-20	2020
KU	151510	SCM2019 DAN SUB BLD & GRNDS	6,666.36	-	(6,666.36)	Mar-20	2020
KU	157008	SCM2020 DAN TOOLS & EQUIPMENT	42,107.24	15,000.57	(27,106.67)	Mar-21	2020
KU	162730	KU Box Trailer	14,290.18	-	(14,290.18)	Mar-21	2020
KU	160505	FAILED XFMR AT GATES	(3,520.77)	-	3,520.77	Mar-20	2020
KU	CPBWK216	El Public Works - 012160	76,244.35	21,414.46	(54,829.89)	Oct-23	2020
KU	159115	Buena Vista Switch Field Reg	9,880.08	-	(9,880.08)	Feb-20	2020
KU	20PITP216	2020 PITP Danville	671,695.80	-	(671,695.80)	Jan-21	2020
KU	CLEDC216	CRCT LED Conversion DANOC	87,710.52	-	(87,710.52)	Mar-22	2020
KU	159016	2019 CIFI - Campb Ind 0206	3,338.64	-	(3,338.64)	Feb-20	2020
KU	159153	2019 Dir Bury - Bluegrass Est	41,973.61	-	(41,973.61)	Feb-20	2020
KU	159855	Recon Russell Springs 2222	180,643.05	-	(180,643.05)	Mar-21	2020
KU	19PITP216	DANVILLE PITP 2019	(9,424.57)	-	9,424.57	Dec-19	2020
KU	CKYTCT216	KYTC Reimb Danville	(63,005.00)	-	63,005.00		2020
KU	163046	Battlefield Mem Hwy Recond	345,671.40	426,041.44	80,370.04	Apr-21	2020
KU	CPBWK236	El Public Works - 012360	1,126.10	18,768.52	17,642.42	Mar-22	2020
KU	CRDD236U	Capital Rep Def UG - 012360	44,850.19	21,035.28	(23,814.91)	Mar-22	2020
KU	161620	2020 XMUB Winchester	146,439.48	-	(146,439.48)	Mar-21	2020
KU	161641	Sylvania 12kV Conversion	312,278.76	-	(312,278.76)	Mar-21	2020
KU	CLEDC236	CRCT LED Conversion RIOC	73,690.16	-	(73,690.16)	Jun-22	2020
KU	159014	2019 CIFI - Brodhead 2103	-	-	-	Nov-20	2020
KU	159019	2019 CH - Pine Hill 2147	(10,768.11)	-	10,768.11	Dec-19	2020
KU	144039	I75, Exit 95 Richmond HWY	(48,706.95)	-	48,706.95	Jul-20	2020
KU	154504	Barton Distillery Ckt Work	155,596.65	-	(155,596.65)	Jan-21	2020
KU	20PITP246	2020 PITP Elizabethtown	437,914.12	-	(437,914.12)	Jan-21	2020
KU	CKYTCT246	KYTC Reimb Elizabethtown	28,582.08	-	(28,582.08)	Dec-22	2020
KU	CPBWK246	El Public Works - 012460	69,191.08	49,501.36	(19,689.72)	Mar-22	2020
KU	CLEDC246	CRCT LED Conversion ELIOC	2,699.07	-	(2,699.07)	Jun-22	2020
KU	19TOOL246	Elizabethtown Cap Tools 2019	3,747.72	-	(3,747.72)	May-20	2020
KU	158978	2019 CIFI - Rineyville 2334	3,604.10	-	(3,604.10)	Jun-20	2020
KU	159790	2019 Dir Bur-Etown 2 Yale Dr	(0.20)	-	0.20	May-20	2020
KU	159858	ELIOC Bkyd Digger Derrick 2020	222,004.81	185,000.62	(37,004.19)	May-20	2020
KU	20TOOL246	Elizabethtown Cap Tools 2020	-	34,501.66	34,501.66		2020
KU	CPBWK256	El Public Works - 012560	70,838.97	4,691.66	(66,147.31)	Mar-22	2020
KU	159784	2019 Dir Bur-Metal&Thermit 722	146,744.64	-	(146,744.64)	Nov-20	2020
KU	CKYTCT256	KYTC Reimb Shelbyville	(2,771.22)	-	2,771.22	Dec-22	2020
KU	CLEDC256	CRCT LED Conversion SHEOC	3,071.55	-	(3,071.55)	Jun-22	2020
KU	159671	Fairfield-Bloom ATT Pole Rpl	3,905.03	-	(3,905.03)	Jun-20	2020
KU	162870	RECEIVE 1 XFRM FROM LGE	29,597.27	-	(29,597.27)	Oct-20	2020
KU	163856	RECEIVE 1 XFRM FROM LGE TRANS	31,473.45	-	(31,473.45)	Apr-21	2020
KU	163914	ONE XFRM FROM LGE TO KU	6,369.30	-	(6,369.30)	Apr-21	2020
KU	163649	TRANSFORMERS TO ALLIANT KU	(27,845.38)	-	27,845.38	Mar-21	2020
KU	160659	MOVE 10 XFRMS FROM KU TO LGE	(18,898.52)	-	18,898.52	Jun-20	2020
KU	161469	MOVE XFRM FROM KU TO LGE	(2,346.09)	-	2,346.09	Jun-20	2020
KU	156378	LEX UNDERGROUND SUPPORT	784.35	-	(784.35)	Aug-20	2020
KU	157023	SCM2020 LEX REPL BREAKERS	4,159.85	121,126.35	116,966.50	Mar-21	2020
KU	157025	SCM2020 LEX REPL REGULATORS	92,713.87	90,625.68	(2,088.19)	Oct-20	2020
KU	157034	SCM2020 KU REPL LTC/REG CNTRL	106,578.26	114,637.74	8,059.48	May-21	2020
KU	157043	SCM2020 LEX WILDLIFE PROTECT	41,454.71	37,563.30	(3,891.41)	May-21	2020
KU	157647	Vine St 4KV Sub	83,740.95	-	(83,740.95)	Jan-21	2020

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KU	159723	Portable Switchgear	166,062.23	-	(166,062.23)	Jul-20	2020
KU	161089	DSP Versailles Bypass Sub	112,324.07	-	(112,324.07)	Jun-21	2020
KU	162172	SCM 2019 KU WOOD POLE SUB UPG	103,058.41	-	(103,058.41)	Mar-23	2020
KU	151494	SCM2019 LEX REPL LEGACY BRKR	764.32	-	(764.32)	Feb-20	2020
KU	151517	SCM2019 KU LTC OIL FILT ADDS	(1,052.75)	-	1,052.75	Apr-21	2020
KU	151524	SCM2019 LEX REPL BREAKERS	333.84	-	(333.84)	Feb-20	2020
KU	151526	SCM2019 LEX REPL REGULATORS	25,273.48	-	(25,273.48)	Mar-20	2020
KU	157044	SCM2020 LEX SUB BLDNG & GND	43,926.86	50,000.33	6,073.47	Jul-20	2020
KU	158170	Rewind M042 Txmfr	4,388.81	-	(4,388.81)	Aug-20	2020
KU	158306	Rewind Transformer O0182	9,637.60	-	(9,637.60)	Apr-20	2020
KU	159119	KU Spare 34-4kV Transformer	2,359.71	-	(2,359.71)	Aug-20	2020
KU	159120	Bevier Relay Upgrade	7,672.99	-	(7,672.99)	Mar-21	2020
KU	161018	Toyota North Relay Replacement	27,821.85	-	(27,821.85)	May-20	2020
KU	163654	Florida Tile Brkr Replacement	47,220.37	-	(47,220.37)	Mar-21	2020
KU	148892	N1DT STONEWALL 2 SUB	100.87	-	(100.87)	Oct-20	2020
KU	151523	SCM2019 LEX MISC NESC COMPL	(8,338.12)	-	8,338.12	Aug-20	2020
KU	157065	DSP Nicholasville Sub Land	9.61	-	(9.61)	Mar-22	2020
KU	160069	Detroit Harvester Sub Easement	75,235.88	-	(75,235.88)	Mar-21	2020
KU	151519	SCM2019 KU OIL CONTAINMENT UPG	3,018.13	-	(3,018.13)	Feb-20	2020
KU	151528	SCM2019 LEX SUB BLDG & GND	3,841.37	-	(3,841.37)	Apr-20	2020
KU	157070	DSP Hoover 2 Sub Land	5,790.36	-	(5,790.36)	May-20	2020
KU	162173	SCM 2020 KU WOOD POLE SUB UPG	-	665,999.71	665,999.71		2020
KU	151522	SCM2019 LEX MISC CAPITAL SUB	12,836.16	-	(12,836.16)	Mar-20	2020
KU	151525	SCM2019 LEX REPL BUSHINGS	5,897.91	-	(5,897.91)	Apr-20	2020
KU	160711	XFMR - Metal and Thermit	26,373.87	-	(26,373.87)	Mar-20	2020
KU	156384	WEST HIGH FENCE REPLACE	104.68	-	(104.68)	Oct-20	2020
KU	160208	DSP Mt. Sterling Sub Property	-	299,999.86	299,999.86		2020
KU	148905	SCM2018 KU LEGACY RELAY REPL	223.08	-	(223.08)	Oct-19	2020
KU	161272	Kuhlman Sub Decommission	31,399.23	-	(31,399.23)	Mar-22	2020
KU	163293	XFMR Sale - Brown Foreman	(7,044.99)	-	7,044.99	Mar-21	2020
KU	CKM041320	KU MAJOR STORM-041320	829,831.60	-	(829,831.60)	Sep-21	2020
KU	CSTRMKU	Cap KU Major Storms	-	3,025,424.37	3,025,424.37		2020
KU	CKM040318	KU MAJOR STORM-040318	6,373.85	-	(6,373.85)	Feb-21	2020
KU	CKM040820	KU MAJOR STORM-040820	115,050.94	-	(115,050.94)	Sep-21	2020
KU	CKM061020	KU Major Storms- 061020	211,967.55	-	(211,967.55)	Sep-21	2020
KU	CKM071120	CKM071120	37,852.05	-	(37,852.05)	Sep-21	2020
KU	CKM111520	CKM111520	5,208.83	-	(5,208.83)	Sep-21	2020
KU	CSTRM216	Cap Minor Storms - 012160	149,909.14	-	(149,909.14)	Mar-22	2020
KU	CSTRM236	Cap Minor Storms - 012360	139,763.44	-	(139,763.44)	Mar-22	2020
KU	CSTRM426	Cap Minor Storms - 014260	166,344.50	-	(166,344.50)	Mar-22	2020
KU	150221	KU Ky Wired Reimbursable	(4,452.03)	-	4,452.03	May-23	2020
KU	152820	DSP Viley 2 Dist	151,499.98	-	(151,499.98)	Dec-20	2020
KU	159317	City Center Switchgear Repl	34,947.11	-	(34,947.11)	Aug-20	2020
KU	161866	Clays Mill MOS - Distribution	217,061.47	-	(217,061.47)	Apr-21	2020
KU	CPBWK315	El Public Works - 013150	423,360.14	514,845.97	91,485.83	Dec-22	2020
KU	156381	Lex UG Vine to Race	65,820.77	-	(65,820.77)	Dec-20	2020
KU	161716	Kuhlman Sub Decom D.Lines	70,678.58	-	(70,678.58)	Nov-20	2020
KU	163025	DSP American Ave Ckt 0008	32,153.16	-	(32,153.16)	Nov-20	2020
KU	19CAPS315	KU Lex Dist Capacitors 2019	77,004.67	-	(77,004.67)	Nov-20	2020
KU	CLEDC315	CRCST LED Conversion LEXOC	73,480.60	-	(73,480.60)	Mar-22	2020
KU	131562	Lakeshore Sub Dist Ckt	(22,700.21)	-	22,700.21	May-20	2020
KU	161748	CEMI 2020 Versailles West 0513	47,857.24	-	(47,857.24)	Apr-21	2020
KU	162339	20XMUB Loudon Ave Hume Rd	127,853.08	-	(127,853.08)	Mar-21	2020
KU	19XMUB315	2019 XM Underbuild LEXOC	(5,724.10)	-	5,724.10	Feb-20	2020
KU	19PITP315	LEXINGTON PITP 2019	1,945.33	-	(1,945.33)	Jan-20	2020
KU	159113	KU PPG Purchase	7,510.99	-	(7,510.99)	Aug-20	2020
KU	20TOOL315	Lexington Cap Tools 2020	162,004.31	189,750.80	27,746.49	Mar-21	2020
KU	157029	SCM2020 LEX LEGACY RTU REPL	314,168.22	224,000.38	(90,167.84)	Apr-21	2020
KU	151493	SCM2019 LEX LEGACY RTU REPL	5,338.25	-	(5,338.25)	Apr-20	2020
KU	151504	SCM2019 KU REPL LTC/REG CNTRL	15,718.92	-	(15,718.92)	Feb-20	2020
KU	151492	SCM2019 LEX REPL SUB BATTERY	4,118.34	-	(4,118.34)	Feb-20	2020
KU	157672	SCM2020 TOOLS & EQUIP 013560	107,552.89	12,000.46	(95,552.43)	Oct-20	2020
KU	CRDD366U	Capital Rep Def UG - 013660	16,368.39	52,940.28	36,571.89	Mar-22	2020
KU	161454	2020 XMUB Mt Sterling Store	23,919.42	-	(23,919.42)	Jun-20	2020
KU	164095	MAYOC ALTEC DB41B	210,598.15	-	(210,598.15)	Apr-21	2020
KU	19PITP366	MAYSVILLE PITP 2019	(4,084.14)	-	4,084.14	Dec-19	2020
KU	CRDD416U	Capital Rep Def UG - 014160	4,884.35	3,709.44	(1,174.91)	Mar-22	2020
KU	CTBRD416U	Cap Trouble Order UG - 014160	14,565.61	8,412.99	(6,152.62)	Mar-22	2020
KU	161818	2020XMUB Middle-Harrogate	118,056.09	-	(118,056.09)	Nov-20	2020
KU	CKYTCR416	KYTC Reimb Pineville	(47,638.64)	-	47,638.64	Mar-22	2020
KU	CLEDC416	CRCST LED Conversion PINOC	83,936.75	-	(83,936.75)	Jun-22	2020
KU	159005	2019 CIFI - Kentenia 0422	8,954.13	-	(8,954.13)	Mar-21	2020
KU	156227	2019 CIFI - Pineville 0301	15,583.10	-	(15,583.10)	Dec-20	2020
KU	157597	Ckt Hardening Ckt 0302	(15,705.00)	-	15,705.00	Apr-21	2020
KU	163042	Middlesboro 2 Ckt 355 to 364	2,197.60	-	(2,197.60)	Mar-21	2020
KU	19XMUB416	2019 XM Underbuild PINOC	50,498.30	-	(50,498.30)	Jan-20	2020
KU	19PITP416	PINEVILLE PITP 2019	263.84	-	(263.84)	Apr-20	2020
KU	20TOOL416	Pineville Cap Tools 2020	40,977.44	44,873.50	3,896.06	Mar-21	2020
KU	CCAPR426	Capital CAP/REG/RECL - 014260	82,801.72	96,337.68	13,535.96	Mar-22	2020
KU	CPBWK426	El Public Works - 014260	12,071.55	393,218.66	381,147.11	Mar-22	2020
KU	CRDD426U	Capital Rep Def UG - 014260	53,726.28	19,257.90	(34,468.38)	Mar-22	2020
KU	CSYSEN426	Sys Enh - 014260	99,464.33	143,528.28	44,063.95	Mar-22	2020
KU	CXFRM426	NB Transformers - 014260	7,503.93	9,523.68	2,019.75	Mar-22	2020
KU	161439	2020 CEMI - Somerset 4506	63,115.04	-	(63,115.04)	Aug-20	2020
KU	159020	2019 CH - Hopewell 0286	649.09	-	(649.09)	Jan-20	2020

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KU	162361	Williamsburg Sub Storage Bldg	8,536.12	-	(8,536.12)	Nov-20	2020
KU	155285	Hopewell Ckt 287 to 285	(4,535.04)	-	4,535.04	May-20	2020
KU	158863	2019 CIFI - East Bernstdt 221	1,169.96	-	(1,169.96)	Jan-20	2020
KU	19PITP426	LONDON PITP 2019	(17,739.47)	-	17,739.47	Dec-19	2020
KU	20TOOL426	London Cap Tools 2020	32,220.57	44,873.50	12,652.93	Mar-21	2020
KU	157003	SCM2020 PINE FAILED BRKR/RECL	-	120,719.87	120,719.87		2020
KU	157004	SCM2020 PINE MISC NESC COMPL	41,433.80	30,259.19	(11,174.61)	Jul-20	2020
KU	157047	SCM2020 PINE WILDLIFE PROTECT	58,063.49	56,495.63	(1,567.86)	Mar-21	2020
KU	160233	XFMR FILTRATION UNIT	48,819.61	42,000.31	(6,819.30)	Oct-20	2020
KU	151539	SCM2019 PINE FAILED BRKR/RECL	3,483.02	-	(3,483.02)	Feb-20	2020
KU	162276	SCM2020 Pineville Battery	76,446.02	-	(76,446.02)	Dec-20	2020
KU	163479	Hamer 12kV XFMR Replacement	79,444.66	-	(79,444.66)	Mar-21	2020
KU	157049	SCM2020 PINE SUB BLDNG & GND	65,247.91	50,000.33	(15,247.58)	Oct-20	2020
KU	157046	SCM2020 PINE MISC CAPITAL SUB	63,915.48	50,000.26	(13,915.22)	Jul-20	2020
KU	151503	SCM2019 PINE REPL LEGACY BRKR	2,299.76	-	(2,299.76)	Feb-20	2020
KU	157048	SCM2020 PINE TOOLS & EQUIPMENT	31,005.97	21,999.55	(9,006.42)	Apr-21	2020
KU	160313	Dorchester Sub XFRMR 4	(5,214.70)	-	5,214.70	Feb-20	2020
KU	CCAPR766	Capital CAP/REG/RECL - 017660	9,582.09	34,347.92	24,765.83	Mar-22	2020
KU	CPBWK766	El Public Works - 017660	(14,681.11)	94,575.53	109,256.64	Mar-22	2020
KU	CSYSEN766	Sys Enh - 017660	124,121.72	121,406.13	(2,715.59)	Mar-22	2020
KU	162759	Black Creek - Distr Lines	74,703.56	-	(74,703.56)	Mar-21	2020
KU	20TOOL766	Norton Cap Tools 2020	84,933.53	94,875.40	9,941.87	Mar-21	2020
KU	155287	Ckt Dwina 0691 Dry Fork Relo	-	-	-	Feb-20	2020
KU	163034	Ckt 4704 Strawberry Patch Relo	65.87	-	(65.87)	Dec-20	2020
KU	163035	Ckt 0690 Dwina Rebuild	-	-	-	Feb-20	2020
KU	163921	Standards Group Test Equipment	8,297.09	-	(8,297.09)	Apr-21	2020
LGE	0100PITP	LGE PITP Placeholder	-	5,064,695.09	5,064,695.09		2020
LGE	148884	DIST XFMR LIME KILN CW	27.12	1,175,547.60	1,175,520.48		2020
LGE	148885	DIST XFMR LIME KILN SUB	242,558.83	4,916,871.53	4,674,312.70		2020
LGE	151482	LEO TRANSMISSION LINE CLR	-	1,200,003.20	1,200,003.20		2020
LGE	151530	SCM2019 LGE MISC CAPITAL SUB	1,684.18	-	(1,684.18)	Dec-23	2020
LGE	151544	LGE TRANSFORMER REWIND	-	1,183,000.00	1,183,000.00		2020
LGE	153002	LGE CIFI RAP	-	1,250,000.04	1,250,000.04		2020
LGE	153004	LGE CEMI	-	800,000.08	800,000.08		2020
LGE	157575	SIO-SUB OIL BREAKERS	669,447.01	653,067.14	(16,379.87)	Sep-23	2020
LGE	157578	SIO-RELAY REPLACEMENT LGE	5,131,182.83	2,504,942.43	(2,626,240.40)		2020
LGE	157626	N1DT CENTERFIELD/RUSSELL CW	899,000.32	610,561.96	(288,438.36)		2020
LGE	157697	Canal-Del Park 69KV SR	231,205.77	-	(231,205.77)	Aug-23	2020
LGE	160107	Magazine Substation Upgrade	3,445,892.46	4,001,204.61	555,312.15		2020
LGE	161713	Magazine Sub Upgrade Trans	1,933,284.76	-	(1,933,284.76)	Dec-23	2020
LGE	ACAPR340	Cap/Reg/Recloser 003400	51,782.98	-	(51,782.98)		2020
LGE	ALEDC332	CRCST LED Conversion 003320	35,005.65	-	(35,005.65)		2020
LGE	ANBCD3400	NB Comm OH 003400	175,757.29	-	(175,757.29)		2020
LGE	ANBCD343U	NB Comm UG 003430	134,338.74	-	(134,338.74)		2020
LGE	ANBRD3400	NB Resid OH 003400	131,516.48	-	(131,516.48)		2020
LGE	ANBRD341U	NB Resid UG 003410	155,535.12	-	(155,535.12)		2020
LGE	ANBSV3400	NB Elec Serv OH 003400	128,796.64	-	(128,796.64)		2020
LGE	ANBSV343U	NB Elec Serv UG 003430	310,527.43	-	(310,527.43)		2020
LGE	ARCST340	Cust Requested 003400	(5,418.15)	-	5,418.15		2020
LGE	ARCST343	Cust Requested 003430	(16,074.20)	-	16,074.20		2020
LGE	ARDCBL343	Repl Defective Cable 003430	78,152.19	-	(78,152.19)		2020
LGE	ARDD3400	Cap Rep Def OH 003400	333,500.15	-	(333,500.15)		2020
LGE	ARDD343U	Cap Rep Def UG 003430	180,932.31	-	(180,932.31)		2020
LGE	ARELD340	Capital Reliability 003400	30,749.11	-	(30,749.11)		2020
LGE	ARELD343	Capital Reliability 003430	7,116.34	-	(7,116.34)		2020
LGE	ARPOLE340	Cap Pole Rep/Repl 003400	1,213,292.16	-	(1,213,292.16)		2020
LGE	ARSTLT332	Rep Street Lights 003320	717,687.28	-	(717,687.28)		2020
LGE	ASTLT332	NB Street Lights 003320	276,299.52	-	(276,299.52)		2020
LGE	ASTRM323	Cap Minor Storms 003230	121,927.75	-	(121,927.75)		2020
LGE	ASYSN340	Sys Enhance 003400	15,634.85	-	(15,634.85)		2020
LGE	ATBRD3400	Cap Trouble Orders OH 003400	440,569.03	-	(440,569.03)		2020
LGE	ATBRD343U	Cap Trouble Orders UG 003430	417,727.80	-	(417,727.80)		2020
LGE	ATPD340	Cap Third Party 003400	291,997.01	-	(291,997.01)		2020
LGE	ATPD343	Cap Third Party 003430	62,731.59	-	(62,731.59)		2020
LGE	AVLT343	Cap Network Vaults	177,624.60	-	(177,624.60)		2020
LGE	AXFRM311	NB Transformers 003110	387,799.90	-	(387,799.90)		2020
LGE	AXFRM340	NB Transformers 003400	33,757.27	-	(33,757.27)		2020
LGE	AXFRM343	NB Transformers 003430	24,460.79	-	(24,460.79)		2020
LGE	CNBRD341U	NB Res UG-003410	8,156,684.45	6,257,126.59	(1,899,557.86)	Jul-23	2020
LGE	CRDD3400	Capital Rep Def OH - 003400	2,324,790.41	3,805,583.75	1,480,793.34	Mar-22	2020
LGE	CTPD340	Capital Thrd Party - 003400	1,018,011.80	780,271.17	(237,740.63)	Feb-23	2020
LGE	163014	SIO Rel LGE UG FCI Install	2,347,414.32	2,345,000.00	(2,414.32)	Feb-23	2020
LGE	153015	Sub Exit Cable Repl LGE	-	1,632,511.56	1,632,511.56		2020
LGE	154092	Distribution Auto LGE 2017	7,661,661.31	7,529,000.31	(132,661.00)	Jul-22	2020
LGE	154095	IT Distribution Automation LGE	806,164.93	525,246.56	(280,918.37)	Nov-22	2020
LGE	148727	LGE SMAC 2017 PROJECT	837,909.33	1,714,370.98	876,461.65	Jan-23	2020
LGE	157036	SCM2020 LGE REPL LGCY OIL BRKR	628,761.03	941,135.50	312,374.47	Jul-21	2020
LGE	157627	N1DT CENTERFIELD/RUSSELL SUB	1,715,230.37	2,599,999.61	884,769.24	Nov-22	2020
LGE	160227	UPGRADE 14KV GND TRANSF	240,750.21	251,364.61	10,614.40	Mar-22	2020
LGE	161705	N1DT CENTERFIELD SUB TRANS	380,873.92	-	(380,873.92)	May-22	2020
LGE	160846	Training Substation	203,332.92	-	(203,332.92)	Apr-22	2020
LGE	163290	PIRTLE SUB SECURITY	84,111.09	-	(84,111.09)	Jun-22	2020
LGE	157602	DSP DEL PARK TO CANAL	651,121.51	512,096.32	(139,025.19)	May-22	2020
LGE	CPBWK340	El Public Works - 003400	87,153.05	1,334,293.62	1,247,140.57	Jan-23	2020
LGE	162291	I-MOVE RD WIDENING	(0.00)	-	0.00	Apr-22	2020

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LGE	159680	CR-Olin-Tip Top 69kV-TEP	255,755.34	-	(255,755.34)	Apr-22	2020
LGE	CNBCD340U	NB Comm UG - 003400	1,882,070.67	-	(1,882,070.67)	Mar-22	2020
LGE	159703	JTown Relo OVHD Facilities	(91,697.22)	-	91,697.22	Oct-23	2020
LGE	CNBCD3400	NB Comm OH - 003400	2,173,156.53	2,759,280.18	586,123.65	Mar-22	2020
LGE	CRCST340	Cust Requested - 003400	282,447.74	189,168.92	(93,278.82)	Nov-22	2020
LGE	157583	SIO-SCADA VOLTAGE CONTROL LGE	301,265.68	299,970.00	(1,295.68)	Feb-23	2020
LGE	157649	Bluelick Rd PBWK	133,955.98	-	(133,955.98)	Jan-22	2020
LGE	138137	DSP MANSLICK CIRCUIT WORK	(204.40)	-	204.40	Oct-22	2020
LGE	CNBRD3400	NB Resid OH - 003400	1,246,637.42	1,501,071.05	254,433.63	Feb-22	2020
LGE	138085	INDIGO HOTEL - VAULT	35,243.43	-	(35,243.43)	Dec-22	2020
LGE	160598	Magazine Substation Upgrade CW	1,760.88	-	(1,760.88)	Apr-23	2020
LGE	CNBCD343U	NB Comm UG - 003430	4,136,749.48	5,726,720.93	1,589,971.45	Mar-22	2020
LGE	163743	TPPA-VERIZON 2021	(43,154.16)	-	43,154.16	Sep-22	2020
LGE	163745	TPPA-CHARTER 2021	3,715.26	-	(3,715.26)	Aug-22	2020
LGE	150222	LGE Ky Wired Reimbursable	(0.00)	-	0.00	Feb-23	2020
LGE	163744	TPPA-OTHER	36,181.38	-	(36,181.38)	Aug-22	2020
LGE	161083	TPPA-AT&T 2020	(0.00)	-	0.00	May-22	2020
LGE	161081	TPPA-Spectrum 2020	715.00	-	(715.00)	Aug-22	2020
LGE	161085	TPPA-Verizon 2020	73,456.76	-	(73,456.76)	Aug-22	2020
LGE	163742	TPPA-ANSCO 2021	1,130.94	-	(1,130.94)	Oct-22	2020
LGE	159848	Asset Info HW/SW 2020 LGE	25,905.18	164,999.45	139,094.27	May-22	2020
LGE	159840	Transp Garage Equip 2020	-	44,999.85	44,999.85	May-22	2020
LGE	161432	2020 SIO Fuse Savings LGE	332,713.48	-	(332,713.48)	Dec-21	2020
LGE	CXFRM311	LGE Line Transformers	5,679,626.97	5,615,902.44	(63,724.53)	Sep-21	2020
LGE	160712	XFMR - Stewart Sub	10,344.77	-	(10,344.77)	May-21	2020
LGE	163291	DEL PARK SUB SECURITY	90,209.31	-	(90,209.31)	Jul-21	2020
LGE	164120	Grade Lane Sub - Grd XFMR 2	14,248.02	-	(14,248.02)	May-21	2020
LGE	157032	SCM2020 LGE LEGACY AIR MAG BRK	597,734.09	-	(597,734.09)	Jul-21	2020
LGE	157026	SCM2020 LGE MISC CAPITAL SUB	64,240.62	50,731.81	(13,508.81)	Feb-21	2020
LGE	157051	SCM2020 LGE CAP&PIN INSUL UPGD	137,012.83	171,105.99	34,093.16	Feb-21	2020
LGE	161659	SCM2020 LGE REPL BUSHINGS	104,101.52	-	(104,101.52)	Feb-21	2020
LGE	162175	SCM2020 LGE LEGACY ARRST REPL	74,196.02	67,557.34	(6,638.68)	Feb-21	2020
LGE	163478	Lyndon South TR3 LTC Upgrade	126,571.06	-	(126,571.06)	Mar-21	2020
LGE	161197	Grade Lane Sub Spare XFRMR	923,540.37	-	(923,540.37)	Aug-21	2020
LGE	163755	Ford Substation XFMR	22,556.74	-	(22,556.74)	Feb-21	2020
LGE	155386	NIDT Pleasure Ridge Sub	1,272,061.01	1,561,883.44	289,822.43	Jan-21	2020
LGE	157002	SCM2020 LGE WILDLIFE PROTECT	110,974.64	85,731.79	(25,242.85)	Dec-20	2020
LGE	156204	Hillcrest 6" Bus Duct Addition	(0.00)	-	0.00	Jan-21	2020
LGE	CLM071120	LGE Major Storm-Capital-071120	330,320.97	-	(330,320.97)	Dec-21	2020
LGE	CSTRM323	Cap Minor Storms - 003230	884,843.12	577,081.87	(307,761.25)	Mar-22	2020
LGE	CRSTLT332	Repair Street Lights - 003320	3,295,569.84	4,458,276.20	1,162,706.36	Mar-22	2020
LGE	157584	SIO-LED ST LIGHT CONV-LGE	253,479.86	249,891.00	(3,588.86)	Jun-21	2020
LGE	CSTLT332	NB Street Lights - 003320	2,653,810.97	2,304,247.72	(349,563.25)	Nov-21	2020
LGE	151481	DIST CAPACITORS LGE- 2019	15,128.71	155,788.67	140,659.96	Jun-20	2020
LGE	CTBRD3400	Cap Trouble Orders OH - 003400	2,571,339.38	4,234,226.67	1,662,887.29	Oct-21	2020
LGE	159259	TEP Ford-Frey 69kV	145,978.07	-	(145,978.07)	Dec-21	2020
LGE	161855	WHAS-111116	450,419.54	-	(450,419.54)	Jun-21	2020
LGE	162420	South Park Reconductor-TEP	463.96	-	(463.96)	Jul-21	2020
LGE	162700	Cane Run SW-Shively 69kV	159,873.63	-	(159,873.63)	Sep-21	2020
LGE	163753	Fern Valley TEP	604,603.14	-	(604,603.14)	Nov-21	2020
LGE	20PITP340	2020 PITP Louisville	4,590,292.90	-	(4,590,292.90)	Mar-21	2020
LGE	ARDCBL340	Repl Defective Cable 003400	220.88	-	(220.88)	Aug-21	2020
LGE	CCAPR340	Capital CAP/REG/RECL - 003400	926,881.68	1,058,711.70	131,830.02	Mar-22	2020
LGE	CNBSV3400	NB Elect Serv OH - 003400	1,009,995.81	878,145.14	(131,850.67)	Oct-21	2020
LGE	CNBSV340U	NB Elect Serv UG - 003400	84,803.68	-	(84,803.68)	Oct-21	2020
LGE	CRELD340	Capital Reliability - 003400	407,062.21	410,001.97	2,939.76	Oct-21	2020
LGE	CRDD340U	Capital Rep Def UG - 003400	(2,346.55)	-	2,346.55	Oct-21	2020
LGE	CTBRD340U	Cap Trouble Orders UG - 003400	24,602.02	-	(24,602.02)	Oct-21	2020
LGE	158588	DX1223 CIFI 2019	340,499.12	-	(340,499.12)	Aug-21	2020
LGE	161745	FORD LAP Excess Facilities	549,160.31	-	(549,160.31)	2020	
LGE	131715	NIDT Pleasure Ridge Sub-CW	589,294.87	1,040,302.77	451,007.90	Jul-21	2020
LGE	161183	SM1235 Ckt Hardening	333,895.04	-	(333,895.04)	Aug-21	2020
LGE	162370	LO1190 CEMI	6,272.64	-	(6,272.64)	Oct-21	2020
LGE	CRPOLE340	Pole Repair/Replace - 003400	7,899,248.33	5,390,956.94	(2,508,291.39)	Oct-21	2020
LGE	CSYSEN340	Sys Enh - 003400	843,080.24	1,081,504.69	238,424.45	Oct-21	2020
LGE	162708	DX1223 CIFI Phase II	352,592.82	-	(352,592.82)	Jul-21	2020
LGE	158579	BR1185 Ckt Hardening	700,256.52	-	(700,256.52)	Mar-21	2020
LGE	161804	Plainview Exit Cable Repl	232,983.54	-	(232,983.54)	Apr-21	2020
LGE	161806	Ethel Exit Cable Repl	510,790.06	-	(510,790.06)	Apr-21	2020
LGE	162616	HK1243 CEMI	38,534.58	-	(38,534.58)	Mar-21	2020
LGE	163191	FV1143-CEMI	4,352.13	-	(4,352.13)	Mar-21	2020
LGE	CXFRM340	NB Transformers - 003400	407,976.50	433,589.42	25,612.92	Oct-21	2020
LGE	156071	Old Henry Rd Public Works	126,450.44	-	(126,450.44)	Oct-23	2020
LGE	160152	LEO BACKYARD MACHINE 2020	218,018.56	-	(218,018.56)	Jul-21	2020
LGE	162944	LEO Polaris 2020	31,240.55	-	(31,240.55)	May-21	2020
LGE	158870	BR1351 Ckt Hardening	(9,318.40)	-	9,318.40	Apr-21	2020
LGE	CPBWK343	El Public Works - 003430	53,411.23	204,611.59	151,200.36	Oct-21	2020
LGE	CTBRD343U	Cap Trouble Orders UG - 003430	1,713,620.90	1,610,427.96	(103,192.94)	Oct-21	2020
LGE	CNBSV343U	NB Elect Serv UG - 003430	1,820,813.86	1,854,880.70	34,066.84	Oct-21	2020
LGE	CVLT343	Capital Network VltS - 003430	1,196,052.60	1,376,793.54	180,740.94	Mar-22	2020
LGE	CXFRM343	NB Transformers - 003430	195,788.45	298,674.76	102,886.31	Oct-21	2020
LGE	155359	DWNTWN NTWK VAULT RPR 2020	1,711,046.64	1,705,411.98	(5,634.66)	Aug-21	2020
LGE	155363	PILC 2020 LGE CABLE REPL	11,329,522.55	11,705,026.64	375,504.09	Jul-21	2020
LGE	161807	Boutique Hotel Vault	549,855.02	-	(549,855.02)	Jun-21	2020
LGE	CRCST343	Cust Requested - 003430	(24,986.49)	67,680.83	92,667.32	Jan-22	2020

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LGE	163489	SM1398 Cable Repl-Phase1	358,635.56	-	(358,635.56)	Jul-21	2020
LGE	CRDD343U	Capital Rep Def UG - 003430	1,262,204.18	726,261.98	(535,942.20)	Oct-21	2020
LGE	155352	Manhole Structural Rep 2020	416,434.36	423,191.90	6,757.54	Mar-21	2020
LGE	CRELD343	Capital Reliability - 003430	128,574.25	23,295.25	(105,279.00)	Oct-21	2020
LGE	155292	LEO PADMOUNT SWITCHGEAR 2020	254,827.80	305,071.90	50,244.10	Jul-21	2020
LGE	155365	URD CABLE REPL/REJUV LGE 2020	773,338.59	1,701,220.54	927,881.95	Apr-21	2020
LGE	155361	DWNTWN NTWK VENT PRCT 2020	804,767.80	829,437.45	24,669.65	Mar-21	2020
LGE	164046	Downtown Network Fire - UG	519,636.86	-	(519,636.86)	Mar-21	2020
LGE	CRDCBL343	Repl Defective Cable - 003430	1,234,889.95	1,415,017.15	180,127.20	Oct-21	2020
LGE	CTPD343	Capital Thrd Party - 003430	206,624.70	358,110.39	151,485.69	Mar-22	2020
LGE	157037	SCM2020 LGE REPL LEGACY RTU	142,926.45	115,180.93	(27,745.52)	May-21	2020
LGE	157667	SCM2020 TOOLS & EQUIP 003560	17,515.14	11,999.96	(5,515.18)	Mar-21	2020
LGE	157031	SCM2020 LGE LEGACY RELAY REPL	98,632.59	92,378.07	(6,254.52)	Feb-21	2020
LGE	161077	TPPA-Other 2020	130.00	-	(130.00)	Oct-21	2020
LGE	158858	TPPA-Charter 2019	13,919.60	-	(13,919.60)	Feb-21	2020
LGE	158860	TPPA-Mobilitie 2019	-	-	-	Feb-21	2020
LGE	158857	TPPA-Other 2019	104,956.00	-	(104,956.00)	Nov-20	2020
LGE	158859	TPPA-ANSCO 2019	8,837.00	-	(8,837.00)	Feb-21	2020
LGE	161082	TPPA-ANSCO 2020	(0.00)	-	0.00	Feb-22	2020
LGE	160237	Trimble Survey Equipment	49,970.77	34,999.80	(14,970.97)	Nov-21	2020
LGE	163012	SIO Fuse Savings LGE	54,657.97	350,000.08	295,342.11	Jul-21	2020
LGE	158743	Manslick Sub Drainage	(10,063.79)	-	10,063.79	Sep-23	2020
LGE	160660	RECEIVE 10 XFMRs FROM KU	18,898.52	-	(18,898.52)	Jun-20	2020
LGE	161470	2020 RECEIVE 1 XFRM FROM KU	2,346.09	-	(2,346.09)	Jun-20	2020
LGE	155313	SCM2019 LGE TXFMR TOOLS	6,816.62	-	(6,816.62)	Feb-20	2020
LGE	155314	SCM2020 LGE TXFMR TOOLS	7,004.95	14,999.95	7,995.00	Mar-21	2020
LGE	163650	TRANSFORMERS TO ALLIANT LGE	(57,431.00)	-	57,431.00	Mar-21	2020
LGE	162871	MOVE 1 XFRM FROM LGE TO KU	(29,597.27)	-	29,597.27	Nov-20	2020
LGE	163855	MOVE LGE XFRM TO KU	(31,473.45)	-	31,473.45	Apr-21	2020
LGE	163911	1 XFRM FROM LGE TO KU	(6,369.30)	-	6,369.30	Apr-21	2020
LGE	148490	N1DT PLAINVIEW SUB	17,870.34	-	(17,870.34)	Jun-20	2020
LGE	151498	SCM2019 LGE REPL LGCY AIRMAG BRK	57,553.37	-	(57,553.37)	Oct-20	2020
LGE	157000	SCM2020 LGE MISC NESC COMPL	20,826.66	30,731.54	9,904.88	Apr-21	2020
LGE	157060	SCM2020 LGE LTC OIL FILT ADDS	70,028.51	60,841.56	(9,186.95)	May-20	2020
LGE	160494	LGE Spare 138-13kV XFMR-JTown	377,398.60	-	(377,398.60)	May-20	2020
LGE	161499	VIB Breaker Repl	84,378.10	-	(84,378.10)	Jul-20	2020
LGE	151495	SCM2019 LGE CAP&PIN INSLTR UPG	12,947.36	-	(12,947.36)	Aug-20	2020
LGE	151534	SCM2019 LGE REPL ABB VHK MECH	52,538.46	-	(52,538.46)	Jul-20	2020
LGE	151538	SCM2019 LGE WILDLIFE PROTECT	(13,876.97)	-	13,876.97	Feb-20	2020
LGE	157040	SCM2020 LGE OIL CONTAIN UPGRD	151,980.57	113,999.60	(37,980.97)	Apr-21	2020
LGE	160499	LGE Spare zigzag XFMR-Madison	53,124.03	-	(53,124.03)	Aug-20	2020
LGE	160782	SCM2019 LGE REPL BUSHINGS	16,600.16	-	(16,600.16)	Mar-20	2020
LGE	162174	SCM2019 LGE LEGACY ARRST REPL	4.00	-	(4.00)	Mar-20	2020
LGE	162272	SCM2020 Louisville Battery	15,723.36	-	(15,723.36)	Oct-20	2020
LGE	162905	Freys Hill Substation TRI LTC	91,715.29	-	(91,715.29)	Dec-20	2020
LGE	157041	SCM2020 LGE SUB BLDNG & GND	51,005.81	49,999.90	(1,005.91)	Apr-21	2020
LGE	160229	TRACTOR TO HAUL FORK-LIFT	153,164.76	200,000.00	46,835.24	Dec-20	2020
LGE	160232	TANKER UPGRADE	27,257.66	50,000.50	22,742.84	May-20	2020
LGE	157007	SCM2020 LGE TOOLS & EQUIPMENT	57,852.11	34,000.00	(23,852.11)	Jun-20	2020
LGE	CLM040820	LGE Major Storm-Capital-040820	442,244.47	-	(442,244.47)	Dec-21	2020
LGE	CSTRMLGE	Cap LGE Major Storms	-	1,047,377.77	1,047,377.77	-	2020
LGE	CLEDC332	CRCT LED Conversion - LEO	163,400.68	-	(163,400.68)	Mar-22	2020
LGE	156469	Churchill Downs-Square D	67,207.93	-	(67,207.93)	Feb-21	2020
LGE	157696	Floyd-Seminole 69KV SR	338,501.16	-	(338,501.16)	Feb-21	2020
LGE	159679	US HWY 42	-	277,623.39	277,623.39	-	2020
LGE	160240	Airport Expansion Project CW	-	-	-	-	2020
LGE	151485	LEO DWNTWN NTWK VAULT RPR 2019	18,111.60	-	(18,111.60)	Jun-20	2020
LGE	158580	DA1243 Ckt Hardening	512,206.43	-	(512,206.43)	Sep-21	2020
LGE	158582	AB1202 Ckt Hardening	161,248.38	-	(161,248.38)	Sep-20	2020
LGE	160492	Del Park 1408 Ckt Hardening	36,995.46	-	(36,995.46)	Sep-22	2020
LGE	160876	Oxmoor Duct Repl.	10,434.69	-	(10,434.69)	Jun-20	2020
LGE	161455	Oxmoor Exit Cable Repl	281,718.91	-	(281,718.91)	Sep-20	2020
LGE	CRDCBL340	Repl Defective Cable - 003400	44,746.38	-	(44,746.38)	Mar-21	2020
LGE	148484	N-1 DIST XFMR PLAINVIEW CW	125,468.31	-	(125,468.31)	Oct-23	2020
LGE	151484	DWNTWN NTWK VENT PRCT REPL19	8,581.17	-	(8,581.17)	Jun-20	2020
LGE	19P1TP340	LGE P1TP 2019	9,832.59	-	(9,832.59)	May-20	2020
LGE	159052	OX1273-1274 Exit Circuit Repl	391.28	-	(391.28)	Jan-21	2020
LGE	161646	Billtown Rd. Sect. 1	737,985.96	-	(737,985.96)	Apr-21	2020
LGE	158292	South Park-Mud Lane 69kV-TEP	(320.88)	-	320.88	Feb-20	2020
LGE	151486	PILC 2019 LGE CABLE REPL	11,088.67	-	(11,088.67)	Oct-20	2020
LGE	158581	SM1234 Ckt Hardening	1,853.76	-	(1,853.76)	Jan-22	2020
LGE	158589	MC1261 CIFI 2019	55,160.35	-	(55,160.35)	Oct-20	2020
LGE	159054	2019 CEMI AOC	444,782.98	-	(444,782.98)	May-20	2020
LGE	161185	TA1130 Ckt Hardening	156,335.00	-	(156,335.00)	Nov-20	2020
LGE	161189	DA1242 CIFI	93,219.98	-	(93,219.98)	Jul-21	2020
LGE	161194	SW1186 CIFI	116,555.43	-	(116,555.43)	Apr-21	2020
LGE	161195	TA1105 CIFI	82,483.87	-	(82,483.87)	Apr-21	2020
LGE	161196	TA1130 CIFI	65,482.04	-	(65,482.04)	Apr-21	2020
LGE	161323	DIST CAPACITORS LGE - 2020	113,096.13	-	(113,096.13)	Mar-21	2020
LGE	162615	CFI202 CEMI	50,506.15	-	(50,506.15)	Oct-20	2020
LGE	158317	SM1398 Exit Circuit	749.48	-	(749.48)	May-20	2020
LGE	158577	NA1264 Ckt Hardening	291.31	-	(291.31)	Jun-20	2020
LGE	158578	BR1179 Ckt Hardening	256,558.94	-	(256,558.94)	Jun-20	2020
LGE	158590	BR1181 CIFI 2019	(135.67)	-	135.67	May-20	2020
LGE	159083	Clifton Exit Circuit Repl	22,961.35	-	(22,961.35)	Jun-20	2020

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LGE	160691	Grady 1462 Duct-Cable Replace	323.83	-	(323.83)	Jun-20	2020
LGE	161306	NA1269	564,532.13	-	(564,532.13)	Sep-20	2020
LGE	162371	TA1130 CEMI	23,553.87	-	(23,553.87)	Sep-20	2020
LGE	163381	CEMI SP1115	15,634.13	-	(15,634.13)	Apr-21	2020
LGE	151483	LEO PADMOUNT SWITCHGEAR 2019	3,262.35	-	(3,262.35)	Jun-20	2020
LGE	156142	CW1224 CIFI 2018	(141.09)	-	141.09	May-20	2020
LGE	156527	SO Exit Ckt Cable Replacement	2,097.07	-	(2,097.07)	Nov-20	2020
LGE	158583	AB1207 Ckt Hardening	(49,588.00)	-	49,588.00	May-20	2020
LGE	158587	DX1222 CIFI 2019	5,627.65	-	(5,627.65)	Feb-21	2020
LGE	161802	Algonquin Exit Cable Repl	3,721.22	-	(3,721.22)	Feb-22	2020
LGE	152573	Manhole Structural Rep 2019	303.95	-	(303.95)	May-20	2020
LGE	155315	LEO TOOLS AND EQUIPMENT 2020	79,122.26	143,999.52	64,877.26	Apr-21	2020
LGE	157977	SO Exit Ckt Duct Repl	(249.60)	-	249.60	Jan-20	2020
LGE	158592	WT1210 CIFI 2019	(2,614.35)	-	2,614.35	Feb-21	2020
LGE	163613	2020 Track Loader & Trailer	124,023.87	-	(124,023.87)	Feb-21	2020
LGE	155431	Convention Center Vault	277,329.77	-	(277,329.77)	Jun-20	2020
LGE	CKYTCR340	KYTC Reimb LGE Ops	(2,240.00)	-	2,240.00		2020
LGE	160934	Hendrix ET-02 Trailer	2,741.76	-	(2,741.76)	May-20	2020
LGE	CNBVLT343	NB Network Vaults - 003430	253,398.48	2,186,256.10	1,932,857.62	Mar-22	2020
LGE	CSYSEN343	Sys Enh - 003430	110,703.14	106,507.96	(4,195.18)	Mar-22	2020
LGE	159064	Cambria Hotel Vault	63,947.88	-	(63,947.88)	Feb-21	2020
LGE	163488	Ethel Duct Repl	0.00	-	(0.00)	Dec-20	2020
LGE	159075	ZIRMED-II Breakdown	283,768.51	-	(283,768.51)	Jun-20	2020
LGE	160228	FLIR IR Camera	34,196.40	40,001.85	5,805.45	Sep-20	2020
LGE	160243	POWER QUALITY EQUIP 2020	60,629.32	59,999.80	(629.52)	Feb-21	2020
LGE	163702	LEO Golf Carts - 2020	30,420.67	-	(30,420.67)	Feb-21	2020
LGE	20TOOL343	TOOLS AND EQUIPMENT 2020	48,769.13	96,092.50	47,323.37	Feb-21	2020
LGE	163426	DUMP TRAILER LGE	6,987.05	-	(6,987.05)	Sep-20	2020
LGE	151496	SCM2019 LGE RPL SUB BATTERY	1,564.68	-	(1,564.68)	Feb-20	2020
LGE	151500	SCM2019 LGE REPL LEGACY RTU	26,682.78	-	(26,682.78)	Apr-20	2020
LGE	151497	SCM2019 LGE LEGACY RELAY REPL	28,396.65	-	(28,396.65)	Apr-21	2020
LGE	155860	TPPA-Other 2018	67.87	-	(67.87)	Apr-20	2020
KU	0110PITP	KU PITP Placeholder	-	7,816,006.98	7,816,006.98		2021
KU	138168	DSP PAYNES MILL SUB PROJ	235,830.65	-	(235,830.65)	May-23	2021
KU	151545	KU TRANSFORMER REWIND	-	1,633,000.00	1,633,000.00		2021
KU	152976	REL KU CIFI RAP	-	1,500,635.03	1,500,635.03		2021
KU	152998	KU CEMI RAP	-	1,612,001.80	1,612,001.80		2021
KU	152999	REL SYS Hard KU RAP	-	1,826,003.75	1,826,003.75		2021
KU	154093	Distribution Auto KU 2017	4,027,126.53	2,845,850.21	(1,181,276.32)	May-23	2021
KU	155309	Trans Line Clearance KU	-	2,499,585.30	2,499,585.30		2021
KU	157577	SIO-SUB OIL BREAKERS KU	665,484.40	752,999.91	87,515.51	Jan-23	2021
KU	157579	SIO-RELAY REPLACEMENT KU	2,918,812.77	2,589,999.90	(328,812.87)		2021
KU	157582	SIO-SCADA VOLTAGE CONTROL KU	105,031.73	299,918.16	194,886.43	Sep-23	2021
KU	157605	DSP WHITE SULPHUR SUB	739,779.59	-	(739,779.59)	Dec-23	2021
KU	160207	DSP Rogers Gap	2,340,470.79	1,970,999.94	(369,470.85)	Jun-22	2021
KU	162024	SCM2021 KU OIL CONTAINMENT UPG	271,663.43	286,000.00	14,336.57	May-23	2021
KU	162763	Paris Bypass to Centerville	111,987.23	-	(111,987.23)	Aug-23	2021
KU	162939	NIDT HOOVER SUBSTATION	2,535,075.68	3,567,000.01	1,031,924.33		2021
KU	162943	NIDT HOOVER CW	697,666.25	1,300,291.01	602,624.76		2021
KU	162947	NIDT HARRODSBURG SUBSTATION	1,317,608.04	-	(1,317,608.04)		2021
KU	162986	CROFTON TXFMR UPGRADE	322,215.07	899,999.50	577,784.43	Oct-23	2021
KU	162997	SCM KU SCADA UPGRADE	1,386,919.31	1,000,000.00	(386,919.31)		2021
KU	163009	Small Wire Remov KU	-	-	-		2021
KU	163043	KU Direct Burial Replac	-	1,000,009.56	1,000,009.56		2021
KU	163423	NIDT HOOVER SUB TM	1,145,797.75	-	(1,145,797.75)		2021
KU	163575	DSP Camargo Substation	1,871,674.03	-	(1,871,674.03)		2021
KU	163576	DSP Camargo Sub CW	234,862.45	-	(234,862.45)	Jan-24	2021
KU	163586	DSP Camargo Sub TM	478,757.70	-	(478,757.70)	Aug-23	2021
KU	164235	Baptist Health Line Reloc Lex	(0.00)	-	0.00	Oct-23	2021
KU	164411	Toyota South Relay Repl	280,993.43	-	(280,993.43)	Mar-23	2021
KU	164908	2021 Dir Bury - Sweet Hollow	209,921.22	-	(209,921.22)	Jun-23	2021
KU	164925	IT - OT SECURITY-KU	450,286.40	-	(450,286.40)	Feb-23	2021
KU	165083	MANNINGTON TXFMR UPGRADE	172,116.78	-	(172,116.78)	Jun-23	2021
KU	165382	Buceee Duncannon Ln	633,317.41	-	(633,317.41)	Feb-24	2021
KU	165415	DSP West Shelby	307,940.23	-	(307,940.23)		2021
KU	165752	Rewind 7.5 MVA LTC XFMR	139,823.69	-	(139,823.69)	May-23	2021
KU	165756	HOPEWELL SUB SECURITY	33,602.20	-	(33,602.20)	Aug-23	2021
KU	166950	Rewind B0405 Transformer	204,706.84	-	(204,706.84)	May-23	2021
KU	20TPPAOTH	2020 TPPA - All Other	-	-	-	Dec-23	2021
KU	21TOOL246	Elizabethtown Cap Tools 2021	49,397.53	54,976.80	5,579.27	Feb-24	2021
KU	ACAPR156	Cap/Reg/Recloser 011560	85,619.60	143,254.63	57,635.03		2021
KU	ACAPR216	Cap/Reg/Recloser 012160	32,499.96	75,588.02	43,088.06		2021
KU	ACAPR236	Cap/Reg/Recloser 012360	64,065.87	180,369.48	116,303.61		2021
KU	ACAPR246	Cap/Reg/Recloser 012460	25,822.91	109,606.14	83,783.23		2021
KU	ACAPR256	Cap/Reg/Recloser 012560	104,672.85	42,438.05	(62,234.80)		2021
KU	ACAPR315	Cap/Reg/Recloser 013150	451,582.29	890,777.98	439,195.69		2021
KU	ACAPR366	Cap/Reg/Recloser 013660	166,105.14	71,905.41	(94,199.73)		2021
KU	ACAPR416	Cap/Reg/Recloser 014160	35,274.20	8,329.30	(26,944.90)		2021
KU	ACAPR426	Cap/Reg/Recloser 014260	35,789.13	93,809.22	58,020.09		2021
KU	ACAPR766	Cap/Reg/Recloser 017660	3,029.79	33,386.03	30,356.24		2021
KU	AKM021021	AKM021021	958,461.78	-	(958,461.78)	Jul-23	2021
KU	AKM121021	AKM121021	8,743,200.73	-	(8,743,200.73)	Sep-23	2021
KU	AKYTCR156	KYTC Reimb 011560	4,002.75	-	(4,002.75)		2021
KU	AKYTCR315	KYTC Reimb 013150	1,018.53	-	(1,018.53)		2021
KU	AKYTCR426	KYTC Reimb 014260	252,843.29	-	(252,843.29)		2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	ALEDC156	CRCST LED Conversion 011560	45,689.29	-	(45,689.29)		2021
KU	ALEDC246	CRCST LED Conversion 012460	15,179.22	-	(15,179.22)		2021
KU	ALEDC256	CRCST LED Conversion 012560	1,866.29	-	(1,866.29)		2021
KU	ALEDC315	CRCST LED Conversion 013150	42,119.28	-	(42,119.28)		2021
KU	ALEDC416	CRCST LED Conversion 014160	356.80	-	(356.80)		2021
KU	ALEDC426	CRCST LED Conversion 014260	51,200.50	-	(51,200.50)		2021
KU	ALEDC766	CRCST LED Conversion 017660	(74.92)	-	74.92		2021
KU	ANBCD156O	NB Comm OH 011560	314,901.70	265,195.06	(49,706.64)		2021
KU	ANBCD156U	NB Comm UG 011560	55,683.84	128,787.85	73,104.01		2021
KU	ANBCD216O	NB Comm OH 012160	500,485.98	385,729.69	(114,756.29)		2021
KU	ANBCD216U	NB Comm UG 012160	323,684.89	321,589.79	(2,095.10)		2021
KU	ANBCD236O	NB Comm OH 012360	191,882.51	312,092.32	120,209.81		2021
KU	ANBCD236U	NB Comm UG 012360	223,088.92	329,210.92	106,122.00		2021
KU	ANBCD246O	NB Comm OH 012460	238,750.58	310,047.31	71,296.73		2021
KU	ANBCD246U	NB Comm UG 012460	172,293.74	167,023.68	(5,270.06)		2021
KU	ANBCD256O	NB Comm OH 012560	948,163.13	300,621.13	(647,542.00)		2021
KU	ANBCD256U	NB Comm UG 012560	468,134.37	290,371.40	(177,762.97)		2021
KU	ANBCD315O	NB Comm OH 013150	1,313,749.14	1,191,771.16	(121,977.98)		2021
KU	ANBCD315U	NB Comm UG 013150	1,048,296.94	1,889,075.15	840,778.21		2021
KU	ANBCD366O	NB Comm OH 013660	535,822.43	562,690.43	26,868.00		2021
KU	ANBCD366U	NB Comm UG 013660	249,197.12	271,820.12	22,623.00		2021
KU	ANBCD416O	NB Comm OH 014160	178,554.87	74,426.54	(104,128.33)		2021
KU	ANBCD416U	NB Comm UG 014160	120,810.21	40,789.81	(80,020.40)		2021
KU	ANBCD426O	NB Comm OH 014260	391,205.41	390,813.36	(392.05)		2021
KU	ANBCD426U	NB Comm UG 014260	240,101.18	274,130.44	34,029.26		2021
KU	ANBCD766O	NB Comm OH 017660	165,826.90	228,121.48	62,294.58		2021
KU	ANBCD766U	NB Comm UG 017660	54,817.84	50,970.75	(3,847.09)		2021
KU	ANBRD156O	NB Resid OH 011560	720,172.55	700,755.78	(19,416.77)		2021
KU	ANBRD156U	NB Resid UG 011560	285,549.41	219,641.95	(65,907.46)		2021
KU	ANBRD216O	NB Resid OH 012160	457,335.46	276,629.31	(180,706.15)		2021
KU	ANBRD216U	NB Resid UG 012160	496,398.25	237,177.45	(259,220.80)		2021
KU	ANBRD236O	NB Resid OH 012360	438,937.43	321,177.46	(117,759.97)		2021
KU	ANBRD236U	NB Resid UG 012360	506,323.99	346,937.88	(159,386.11)		2021
KU	ANBRD246O	NB Resid OH 012460	343,655.14	235,555.48	(108,099.66)		2021
KU	ANBRD246U	NB Resid UG 012460	363,703.02	295,805.04	(67,897.98)		2021
KU	ANBRD256O	NB Resid OH 012560	262,049.29	249,172.13	(12,877.16)		2021
KU	ANBRD256U	NB Resid UG 012560	209,747.92	299,624.01	89,876.09		2021
KU	ANBRD315O	NB Resid OH 013150	1,136,575.02	796,731.31	(339,843.71)		2021
KU	ANBRD315U	NB Resid UG 013150	1,813,911.89	1,896,615.88	82,703.99		2021
KU	ANBRD366O	NB Resid OH 013660	495,120.31	479,103.93	(16,016.38)		2021
KU	ANBRD366U	NB Resid UG 013660	430,751.18	211,612.19	(219,138.99)		2021
KU	ANBRD416O	NB Resid OH 014160	499,363.01	424,612.74	(74,750.27)		2021
KU	ANBRD416U	NB Resid UG 014160	44,217.64	34,955.90	(9,261.74)		2021
KU	ANBRD426O	NB Resid OH 014260	492,720.28	348,289.46	(144,430.82)		2021
KU	ANBRD426U	NB Resid UG 014260	180,111.76	215,705.77	35,594.01		2021
KU	ANBRD766O	NB Resid OH 017660	312,454.83	390,425.09	77,970.26		2021
KU	ANBRD766U	NB Resid UG 017660	39,170.27	63,722.06	24,551.79		2021
KU	ANBSV156O	NB Elec Serv OH 011560	553,466.97	527,833.22	(25,633.75)		2021
KU	ANBSV156U	NB Elec Serv UG 011560	439,934.48	382,096.09	(57,838.39)		2021
KU	ANBSV216O	NB Elec Serv OH 012160	514,994.26	365,010.76	(149,983.50)		2021
KU	ANBSV216U	NB Elec Serv UG 012160	657,977.84	434,334.09	(223,643.75)		2021
KU	ANBSV236O	NB Elec Serv OH 012360	357,689.16	294,023.73	(63,665.43)		2021
KU	ANBSV236U	NB Elec Serv UG 012360	610,973.38	433,325.18	(177,648.20)		2021
KU	ANBSV246O	NB Elec Serv OH 012460	508,502.01	520,523.20	12,021.19		2021
KU	ANBSV246U	NB Elec Serv UG 012460	563,643.95	458,508.12	(105,135.83)		2021
KU	ANBSV256O	NB Elec Serv OH 012560	196,587.76	144,870.28	(51,717.48)		2021
KU	ANBSV256U	NB Elec Serv UG 012560	432,075.92	384,589.24	(47,486.68)		2021
KU	ANBSV315O	NB Elec Serv OH 013150	975,133.91	847,601.65	(127,532.26)		2021
KU	ANBSV315U	NB Elec Serv UG 013150	1,993,310.32	1,982,436.06	(10,874.26)		2021
KU	ANBSV366O	NB Elec Serv OH 013660	354,887.06	453,421.10	98,534.04		2021
KU	ANBSV366U	NB Elec Serv UG 013660	306,600.59	306,167.81	(432.78)		2021
KU	ANBSV416O	NB Elec Serv OH 014160	355,704.26	299,489.20	(56,215.06)		2021
KU	ANBSV416U	NB Elec Serv UG 014160	69,416.84	72,589.04	3,172.20		2021
KU	ANBSV426O	NB Elec Serv OH 014260	326,449.26	383,226.03	56,776.77		2021
KU	ANBSV426U	NB Elec Serv UG 014260	357,365.17	360,392.66	3,027.49		2021
KU	ANBSV766O	NB Elec Serv OH 017660	160,736.32	174,246.19	13,509.87		2021
KU	ANBSV766U	NB Elec Serv UG 017660	50,344.09	105,745.51	55,401.42		2021
KU	APBWK156	EI Public Works 011560	153,348.17	26,021.14	(127,327.03)		2021
KU	APBWK216	EI Public Works 012160	12,484.84	22,659.24	10,174.40		2021
KU	APBWK236	EI Public Works 012360	654.38	22,430.18	21,775.80		2021
KU	APBWK246	EI Public Works 012460	3,002.29	51,561.00	48,558.71		2021
KU	APBWK256	EI Public Works 012560	23,029.66	5,132.94	(17,896.72)		2021
KU	APBWK315	EI Public Works 013150	10,201.82	534,378.93	524,177.11		2021
KU	APBWK366	EI Public Works 013660	3,031.56	239,425.00	236,393.44		2021
KU	APBWK416	EI Public Works 014160	115,570.41	67,293.50	(48,276.91)		2021
KU	APBWK426	EI Public Works 014260	43,648.04	406,543.56	362,895.52		2021
KU	APBWK766	EI Public Works 017660	214,321.42	97,319.32	(117,002.10)		2021
KU	ARCST156	Cust Requested 011560	64,694.75	99,215.48	34,520.73		2021
KU	ARCST216	Cust Requested 012160	64,992.26	80,046.50	15,054.24		2021
KU	ARCST236	Cust Requested 012360	65,731.35	62,016.70	(3,714.65)		2021
KU	ARCST246	Cust Requested 012460	29,952.92	55,000.39	25,047.47		2021
KU	ARCST256	Cust Requested 012560	54,580.47	144,270.13	89,689.66		2021
KU	ARCST315	Cust Requested 013150	369,679.67	659,264.58	289,584.91		2021
KU	ARCST366	Cust Requested 013660	28,033.96	50,438.88	22,404.92		2021
KU	ARCST416	Cust Requested 014160	304,353.66	175,357.42	(128,996.24)		2021

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KU	ARCST426	Cust Requested 014260	115,525.41	220,323.55	104,798.14		2021
KU	ARCST766	Cust Requested 017660	88,481.36	156,871.02	68,389.66		2021
KU	ARDD1560	Cap Rep Def OH 011560	764,301.59	1,067,847.83	303,546.24		2021
KU	ARDD156U	Cap Rep Def UG 011560	149,279.56	47,085.83	(102,193.73)		2021
KU	ARDD2160	Cap Rep Def OH 012160	150,538.97	144,326.88	(6,212.09)		2021
KU	ARDD216U	Cap Rep Def UG 012160	10,050.93	24,450.59	14,399.66		2021
KU	ARDD2360	Cap Rep Def OH 012360	156,222.87	214,540.51	58,317.64		2021
KU	ARDD236U	Cap Rep Def UG 012360	10,895.11	23,409.10	12,513.99		2021
KU	ARDD2460	Cap Rep Def OH 012460	118,247.15	83,542.69	(34,704.46)		2021
KU	ARDD246U	Cap Rep Def UG 012460	8,111.06	7,502.87	(608.19)		2021
KU	ARDD2560	Cap Rep Def OH 012560	29,257.70	156,003.22	126,745.52		2021
KU	ARDD256U	Cap Rep Def UG 012560	18,779.97	24,386.95	5,606.98		2021
KU	ARDD3150	Cap Rep Def OH 013150	817,341.44	967,780.88	150,439.44		2021
KU	ARDD315U	Cap Rep Def UG 013150	968,532.84	786,006.30	(182,526.54)		2021
KU	ARDD3660	Cap Rep Def OH 013660	159,417.33	303,182.97	143,765.64		2021
KU	ARDD366U	Cap Rep Def UG 013660	20,757.40	55,478.14	34,720.74		2021
KU	ARDD4160	Cap Rep Def OH 014160	68,804.98	64,572.48	(4,232.50)		2021
KU	ARDD416U	Cap Rep Def UG 014160	1,595.22	3,607.10	2,011.88		2021
KU	ARDD4260	Cap Rep Def OH 014260	224,267.06	275,029.05	50,761.99		2021
KU	ARDD426U	Cap Rep Def UG 014260	5,674.00	19,519.66	13,845.66		2021
KU	ARDD7660	Cap Rep Def OH 017660	30,146.99	78,150.76	48,003.77		2021
KU	ARDD766U	Cap Rep Def UG 017660	41,726.34	10,219.60	(31,506.74)		2021
KU	ARELD156	Capital Reliability 011560	19,124.11	106,042.74	86,918.63		2021
KU	ARELD216	Capital Reliability 012160	61,764.04	106,384.24	44,620.20		2021
KU	ARELD236	Capital Reliability 012360	76,235.44	106,134.60	29,899.16		2021
KU	ARELD246	Capital Reliability 012460	79,583.94	105,860.06	26,276.12		2021
KU	ARELD256	Capital Reliability 012560	60,646.04	105,962.70	45,316.66		2021
KU	ARELD315	Capital Reliability 013150	372,145.69	421,918.32	49,772.63		2021
KU	ARELD366	Capital Reliability 013660	122,470.00	106,169.02	(16,300.98)		2021
KU	ARELD416	Capital Reliability 014160	232,852.96	106,361.94	(126,491.02)		2021
KU	ARELD426	Capital Reliability 014260	59,041.86	106,627.63	47,585.77		2021
KU	ARELD766	Capital Reliability 017660	202,748.77	105,590.57	(97,158.20)		2021
KU	ARPOLE156	Cap Pole Rep/Repl 011560	1,699,469.94	1,468,879.95	(230,589.99)		2021
KU	ARPOLE216	Cap Pole Rep/Repl 012160	726,095.74	388,507.21	(337,588.53)		2021
KU	ARPOLE236	Cap Pole Rep/Repl 012360	484,977.46	631,673.87	146,696.41		2021
KU	ARPOLE246	Cap Pole Rep/Repl 012460	365,784.84	560,916.88	195,132.04		2021
KU	ARPOLE256	Cap Pole Rep/Repl 012560	693,159.01	633,141.87	(60,017.14)		2021
KU	ARPOLE315	Cap Pole Rep/Repl 013150	2,828,446.74	1,202,463.22	(1,625,983.52)		2021
KU	ARPOLE366	Cap Pole Rep/Repl 013660	534,110.76	728,347.26	194,236.50		2021
KU	ARPOLE416	Cap Pole Rep/Repl 014160	404,388.04	388,770.47	(15,617.57)		2021
KU	ARPOLE426	Cap Pole Rep/Repl 014260	226,410.43	253,639.46	27,229.03		2021
KU	ARPOLE766	Cap Pole Rep/Repl 017660	347,983.57	341,105.91	(6,877.66)		2021
KU	ARSTLT156	Rep Street Lights 011560	432,414.28	749,554.04	317,139.76		2021
KU	ARSTLT216	Rep Street Lights 012160	201,753.09	328,510.70	126,757.61		2021
KU	ARSTLT236	Rep Street Lights 012360	377,780.19	370,687.31	(7,092.88)		2021
KU	ARSTLT246	Rep Street Lights 012460	258,250.49	310,090.72	51,840.23		2021
KU	ARSTLT256	Rep Street Lights 012560	243,251.87	374,091.10	130,839.23		2021
KU	ARSTLT315	Rep Street Lights 013150	1,447,247.22	1,779,369.07	332,121.85		2021
KU	ARSTLT366	Rep Street Lights 013660	181,743.98	326,217.01	144,473.03		2021
KU	ARSTLT416	Rep Street Lights 014160	141,556.36	132,658.84	(8,897.52)		2021
KU	ARSTLT426	Rep Street Lights 014260	593,003.03	495,520.72	(97,482.31)		2021
KU	ARSTLT766	Rep Street Lights 017660	134,185.75	82,640.70	(51,545.05)		2021
KU	ASTLT156	NB Street Lights 011560	709,478.64	580,292.60	(129,186.04)		2021
KU	ASTLT216	NB Street Lights 012160	371,782.77	309,089.77	(62,693.00)		2021
KU	ASTLT236	NB Street Lights 012360	372,092.08	401,245.72	29,153.64		2021
KU	ASTLT246	NB Street Lights 012460	194,443.58	210,760.59	16,317.01		2021
KU	ASTLT256	NB Street Lights 012560	232,282.20	173,016.42	(59,265.78)		2021
KU	ASTLT315	NB Street Lights 013150	1,691,801.63	1,740,037.15	48,235.52		2021
KU	ASTLT366	NB Street Lights 013660	285,401.21	337,342.50	51,941.29		2021
KU	ASTLT416	NB Street Lights 014160	525,296.50	290,179.58	(235,116.92)		2021
KU	ASTLT426	NB Street Lights 014260	248,571.13	328,127.02	79,555.89		2021
KU	ASTLT766	NB Street Lights 017660	171,894.87	117,942.89	(53,951.98)		2021
KU	ASTRM156	Cap Minor Storms 011560	182,331.55	150,000.22	(32,331.33)		2021
KU	ASTRM216	Cap Minor Storms 012160	88,496.83	-	(88,496.83)		2021
KU	ASTRM236	Cap Minor Storms 012360	72,025.11	-	(72,025.11)		2021
KU	ASTRM246	Cap Minor Storms 012460	41,060.97	-	(41,060.97)		2021
KU	ASTRM256	Cap Minor Storms 012560	43,456.30	-	(43,456.30)		2021
KU	ASTRM315	Cap Minor Storms 013150	345,490.42	-	(345,490.42)		2021
KU	ASTRM366	Cap Minor Storms 013660	100,683.60	118,918.93	18,235.33		2021
KU	ASTRM416	Cap Minor Storms 014160	269,478.94	-	(269,478.94)		2021
KU	ASTRM426	Cap Minor Storms 014260	263,788.35	-	(263,788.35)		2021
KU	ASTRM766	Cap Minor Storms 017660	113,564.32	65,088.05	(48,476.27)		2021
KU	ASTRMKU	Cap KU Major Storm	-	2,526,801.09	2,526,801.09		2021
KU	ASYSEN156	Sys Enhance 011560	194,224.81	271,584.01	77,359.20		2021
KU	ASYSEN216	Sys Enhance 012160	450,501.00	373,271.88	(77,229.12)		2021
KU	ASYSEN236	Sys Enhance 012360	45,762.55	90,738.51	44,975.96		2021
KU	ASYSEN246	Sys Enhance 012460	36,033.42	65,079.76	29,046.34		2021
KU	ASYSEN256	Sys Enhance 012560	104,406.47	138,350.45	33,943.98		2021
KU	ASYSEN315	Sys Enhance 013150	746,371.08	667,096.22	(79,274.86)		2021
KU	ASYSEN366	Sys Enhance 013660	30,035.86	105,857.29	75,821.43		2021
KU	ASYSEN416	Sys Enhance 014160	90,014.58	65,121.70	(24,892.88)		2021
KU	ASYSEN426	Sys Enhance 014260	42,400.09	147,711.75	105,311.66		2021
KU	ASYSEN766	Sys Enhance 017660	152,451.44	127,396.43	(25,055.01)		2021
KU	ATBRD1560	Cap Trouble Orders OH 011560	287,866.84	181,406.28	(106,460.56)		2021
KU	ATBRD156U	Cap Trouble Orders UG 011560	86,200.31	14,369.17	(71,831.14)		2021

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KU	ATBRD2160	Cap Trouble Orders OH 012160	154,241.47	110,264.30	(43,977.17)		2021
KU	ATBRD216U	Cap Trouble Orders UG 012160	4,798.04	-	(4,798.04)		2021
KU	ATBRD2360	Cap Trouble Orders OH 012360	137,770.16	106,214.50	(31,555.66)		2021
KU	ATBRD236U	Cap Trouble Orders UG 012360	15,959.58	8,722.80	(7,236.78)		2021
KU	ATBRD2460	Cap Trouble Orders OH 012460	119,325.79	120,138.50	812.71		2021
KU	ATBRD246U	Cap Trouble Orders UG 012460	22,003.13	-	(22,003.13)		2021
KU	ATBRD2560	Cap Trouble Orders OH 012560	184,556.43	191,189.39	6,632.96		2021
KU	ATBRD256U	Cap Trouble Orders UG 012560	36,567.65	-	(36,567.65)		2021
KU	ATBRD3150	Cap Trouble Orders OH 013150	1,259,728.47	580,181.61	(679,546.86)		2021
KU	ATBRD315U	Cap Trouble Orders UG 013150	499,063.53	126,402.68	(372,660.85)		2021
KU	ATBRD3660	Cap Trouble Orders OH 013660	477,323.62	168,526.92	(308,796.70)		2021
KU	ATBRD366U	Cap Trouble Orders UG 013660	28,446.73	15,547.06	(12,899.67)		2021
KU	ATBRD4160	Cap Trouble Orders OH 014160	316,423.14	244,880.25	(71,542.89)		2021
KU	ATBRD416U	Cap Trouble Orders UG 014160	15,846.72	-	(15,846.72)		2021
KU	ATBRD4260	Cap Trouble Orders OH 014260	340,216.66	374,511.37	34,294.71		2021
KU	ATBRD426U	Cap Trouble Orders UG 014260	19,542.57	-	(19,542.57)		2021
KU	ATBRD7660	Cap Trouble Orders OH 017660	149,057.19	220,912.31	71,855.12		2021
KU	ATPD156	Cap Third Party 011560	11,183.93	30,010.02	18,826.09		2021
KU	ATPD216	Cap Third Party 012160	44,357.78	47,383.44	3,025.66		2021
KU	ATPD236	Cap Third Party 012360	102,756.48	103,260.52	504.04		2021
KU	ATPD246	Cap Third Party 012460	12,890.78	36,075.26	23,184.48		2021
KU	ATPD256	Cap Third Party 012560	59,439.94	101,295.57	41,855.63		2021
KU	ATPD315	Cap Third Party 013150	237,409.93	302,473.49	65,063.56		2021
KU	ATPD366	Cap Third Party 013660	57,236.89	51,281.71	(5,955.18)		2021
KU	ATPD416	Cap Third Party 014160	7,108.34	3,607.10	(3,501.24)		2021
KU	ATPD426	Cap Third Party 014260	78,821.35	63,659.36	(15,161.99)		2021
KU	ATPD766	Cap Third Party 017660	33,738.87	13,154.38	(20,584.49)		2021
KU	AXFRM156	NB Transformers 011560	65,929.85	107,491.24	41,561.39		2021
KU	AXFRM216	NB Transformers 012160	51,498.19	74,429.84	22,931.65		2021
KU	AXFRM236	NB Transformers 012360	33,510.81	48,520.70	15,009.89		2021
KU	AXFRM246	NB Transformers 012460	23,803.61	48,994.41	25,190.80		2021
KU	AXFRM256	NB Transformers 012560	14,364.03	124,459.48	110,095.45		2021
KU	AXFRM301	NB Transformers 013010	7,316,037.66	7,916,383.82	600,346.16		2021
KU	AXFRM315	NB Transformers 013150	150,851.72	301,909.13	151,057.41		2021
KU	AXFRM366	NB Transformers 013660	7,311.59	76,920.16	69,608.57		2021
KU	AXFRM416	NB Transformers 014160	63,000.43	33,179.52	(29,820.91)		2021
KU	AXFRM426	NB Transformers 014260	556.52	9,412.88	8,856.36		2021
KU	AXFRM766	NB Transformers 017660	37,595.01	47,129.60	9,534.59		2021
KU	IT167062K	V V O KU	141,772.35	-	(141,772.35)	Jul-22	2021
KU	163013	SIO Rel KU UG FCI Install	3,074,818.78	2,791,989.25	(282,829.53)	Jul-22	2021
KU	154096	IT Distribution Automation KU	268,696.44	-	(268,696.44)	Sep-22	2021
KU	160219	DSP Uniontown Sub	647,851.55	1,916,000.00	1,268,148.45	Jan-23	2021
KU	162016	SCM2021 EARL MISC CAPITAL SUB	61,723.36	51,250.00	(10,473.36)	Jun-22	2021
KU	162017	SCM2021 EARL MISC NESC COMPL	162,383.05	31,000.00	(131,383.05)	Jun-22	2021
KU	157601	DSP BEECHMONT SUB UPGRADE	574,120.24	819,999.99	245,879.75	Apr-22	2021
KU	164177	2021 Earlington Battery	181,115.30	-	(181,115.30)	Jul-22	2021
KU	162910	DSP Mannington Crofton	109,820.04	157,685.68	47,865.64	Mar-23	2021
KU	164157	2021 Cir Hard Eddy Prison 1503	605,518.23	-	(605,518.23)	Nov-22	2021
KU	CRDD1560	Capital Rep Def OH - 011560	(216.47)	-	216.47	Mar-22	2021
KU	CTBRD1560	Cap Trouble Orders OH - 011560	16,536.61	-	(16,536.61)	Mar-22	2021
KU	159857	DSP Uniontown 4kv-12kv Dist	118,258.51	32,947.59	(85,310.92)	Jun-22	2021
KU	163023	DSP Beechmont 4kV to 12kV	54,982.83	-	(54,982.83)	Jul-22	2021
KU	164158	2021 CIFI - Forestdale 1320	178,602.42	-	(178,602.42)	Jun-22	2021
KU	164461	Uniontown 69kv Tap	21,976.86	-	(21,976.86)	Jun-22	2021
KU	CTPD156	Capital Thrd Party - 011560	(3,446.73)	-	3,446.73	Mar-22	2021
KU	164159	2021 CIFI - Central City 1645	169,586.05	-	(169,586.05)	May-22	2021
KU	CRPOLE156	Pole Repair/Replace - 011560	18,763.86	-	(18,763.86)	Mar-22	2021
KU	166935	Dawson Springs XMUB	69,403.95	-	(69,403.95)	Sep-22	2021
KU	21TOOL156	Earlington Cap Tools 2021	17,483.04	26,000.28	8,517.24	Jul-22	2021
KU	CNBSV156U	NB Elect Serv UG - 011560	(3,117.23)	-	3,117.23	Mar-22	2021
KU	162002	SCM2021 DAN MISC CAPITAL PROJ	50,181.85	51,250.00	1,068.15	Jul-22	2021
KU	167178	ETOWN 2 LTC REBUILD	98,859.22	-	(98,859.22)	Jul-22	2021
KU	164393	FINCHVILLE WOOD POLE	335,855.63	-	(335,855.63)	Jul-22	2021
KU	167101	FAILED XFRM AT CLARKSON	150,623.91	-	(150,623.91)	Apr-22	2021
KU	165753	CORNING 12 kV SUB SECURITY	109,554.02	-	(109,554.02)	Feb-22	2021
KU	162006	SCM2021 DAN SUB BLDG & GRNDS	53,062.49	50,999.98	(2,062.51)	Apr-22	2021
KU	165754	DANVILLE IND SUB SECURITY	106,986.82	-	(106,986.82)	Jul-22	2021
KU	162253	XMUB Lebanon East	116,732.11	-	(116,732.11)	Sep-22	2021
KU	21PITP216	21PITP216 Danville	522,096.24	-	(522,096.24)	Apr-22	2021
KU	CCAPR216	Capital CAP/REG/RECI - 012160	1,261.64	-	(1,261.64)	Mar-22	2021
KU	CNBSV2160	NB Elect Serv OH - 012160	14,995.15	-	(14,995.15)	Mar-22	2021
KU	CNBSV216U	NB Elect Serv UG - 012160	3,577.58	-	(3,577.58)	Mar-22	2021
KU	CRELD216	Capital Reliability - 012160	(770.38)	-	770.38	Mar-22	2021
KU	CRPOLE216	Pole Repair/Replace - 012160	9,118.39	-	(9,118.39)	Mar-22	2021
KU	CRSTLT216	Repair Street Lights - 012160	6,870.81	-	(6,870.81)	Apr-22	2021
KU	CSTLT216	NB Street Lights - 012160	11,298.23	-	(11,298.23)	Apr-22	2021
KU	CSYSEN216	Sys Enh - 012160	2,804.34	-	(2,804.34)	Mar-22	2021
KU	CTBRD2160	Cap Trouble Orders OH - 012160	10,072.32	-	(10,072.32)	Mar-22	2021
KU	CTPD216	Capital Thrd Party - 012160	(16,422.90)	-	16,422.90	Mar-22	2021
KU	167072	STANFORD-LANCASTER XMUB	15,769.84	-	(15,769.84)	Sep-22	2021
KU	21TOOL216	Danville Cap Tools 2021	53,397.77	51,796.00	(1,601.77)	Feb-22	2021
KU	CXFRM216	NB Transformers - 012160	1,625.00	-	(1,625.00)	Mar-22	2021
KU	164502	2021 Direct Burial Rich/Winch	48,379.18	-	(48,379.18)	Aug-22	2021
KU	21PITP236	21PITP236	1,264,509.41	-	(1,264,509.41)	Apr-22	2021
KU	CNBSV2360	NB Elect Serv OH - 012360	3,298.42	-	(3,298.42)	Mar-22	2021

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KU	CNBSV236U	NB Elect Serv UG - 012360	(532.53)	-	532.53	Mar-22	2021
KU	CRPOLE236	Pole Repair/Replace - 012360	900.29	-	(900.29)	Mar-22	2021
KU	CRSTLT236	Repair Street Lights - 012360	7,737.34	-	(7,737.34)	Mar-22	2021
KU	CTBRD236O	Cap Trouble Orders OH - 012360	6,595.14	-	(6,595.14)	Mar-22	2021
KU	19XMUB236	2019 XM Underbuild RICO	(81.32)	-	81.32	May-22	2021
KU	CTPD236	Capital Thrd Party - 012360	19,877.67	-	(19,877.67)	Mar-22	2021
KU	CXFRM236	NB Transformers - 012360	670.43	-	(670.43)	Mar-22	2021
KU	167233	Glendale Temp Power Distrib	8,177.43	-	(8,177.43)	Dec-22	2021
KU	CNBRD246U	NB Resid UG - 012460	15,563.80	-	(15,563.80)	Oct-22	2021
KU	CNBSV246U	NB Elect Serv UG - 012460	(3,631.89)	-	3,631.89	Dec-22	2021
KU	CTBRD246O	Cap Trouble Orders OH - 012460	6,998.84	-	(6,998.84)	Oct-22	2021
KU	CXFRM246	NB Transformers - 012460	1,223.70	-	(1,223.70)	Mar-22	2021
KU	CNBCD246O	NB Comm OH - 012460	1,612.45	-	(1,612.45)	Oct-22	2021
KU	CNBCD246U	NB Comm UG - 012460	6,772.74	-	(6,772.74)	Oct-22	2021
KU	CNBRD246O	NB Resid OH - 012460	(18,484.63)	-	18,484.63	Oct-22	2021
KU	CSYSEN246	Sys Enh - 012460	2,416.15	-	(2,416.15)	Oct-22	2021
KU	164363	TEP-Etown 034 - Etown #2 sub	64,881.56	-	(64,881.56)	Mar-22	2021
KU	167023	Univ Estates Direct Bury	137,428.32	-	(137,428.32)	Nov-22	2021
KU	21PITP246	21PITP246 Elizabethtown	157,516.65	-	(157,516.65)	Apr-22	2021
KU	CCAPR246	Capital CAP/REG/RECL - 012460	45,749.11	-	(45,749.11)	Mar-22	2021
KU	CNBSV246O	NB Elect Serv OH - 012460	1,479.60	-	(1,479.60)	Oct-22	2021
KU	CRCST246	Cust Requested - 012460	13,781.04	-	(13,781.04)	Oct-22	2021
KU	CRDD246O	Capital Rep Def OH - 012460	(7,184.86)	-	7,184.86	Oct-22	2021
KU	CRPOLE246	Pole Repair/Replace - 012460	2,059.74	-	(2,059.74)	Oct-22	2021
KU	CRSTLT246	Repair Street Lights - 012460	12,882.63	-	(12,882.63)	Oct-22	2021
KU	CSTLT246	NB Street Lights - 012460	4,475.93	-	(4,475.93)	Oct-22	2021
KU	CTPD246	Capital Thrd Party - 012460	12,651.42	-	(12,651.42)	Mar-22	2021
KU	CNBCD256U	NB Comm UG - 012560	62,404.54	-	(62,404.54)	Mar-22	2021
KU	CNBSV256O	NB Elect Serv OH - 012560	17,384.47	-	(17,384.47)	Mar-22	2021
KU	CNBSV256U	NB Elect Serv UG - 012560	60,317.87	-	(60,317.87)	Mar-22	2021
KU	CRCST256	Cust Requested - 012560	43,648.03	-	(43,648.03)	Mar-22	2021
KU	CRPOLE256	Pole Repair/Replace - 012560	169,419.81	-	(169,419.81)	Mar-22	2021
KU	CXFRM256	NB Transformers - 012560	17,093.68	-	(17,093.68)	Mar-22	2021
KU	164154	2021 CIFI-Metal & Thermit 0722	80,546.44	-	(80,546.44)	Jun-22	2021
KU	21PITP256	21PITP256 Shelbyville	247,112.74	-	(247,112.74)	Apr-22	2021
KU	152813	SHE Transfer UB E.Ckt 2522	3,823.97	-	(3,823.97)	Sep-22	2021
KU	CRDD256O	Capital Rep Def OH - 012560	(10,610.14)	-	10,610.14	May-22	2021
KU	CNBRD256U	NB Resid UG - 012560	137,024.13	-	(137,024.13)	Mar-22	2021
KU	155975	KU SCADA 2018-2021	3,931,724.41	5,084,950.21	1,153,225.80	Aug-23	2021
KU	159809	W. High St. Sub Expansion	1,281,149.43	2,765,999.61	1,484,850.18	Jul-22	2021
KU	160234	SCM BATTERY REPLACEMENT 201	-	288,029.96	288,029.96	-	2021
KU	160235	NESC COMPLIANCE, MISC, BLDGS	-	1,054,999.97	1,054,999.97	-	2021
KU	160236	KU REPL LEGACY BREAKERS	17,681.69	1,185,999.94	1,168,318.25	Oct-21	2021
KU	162171	SCM2020 KU LEGACY ARRST REPL	13,062.49	-	(13,062.49)	Oct-21	2021
KU	166951	Rewind B0420 Transformer	13,401.34	-	(13,401.34)	Jul-22	2021
KU	167226	Glendale Temp Construction Sub	207,764.11	-	(207,764.11)	Apr-23	2021
KU	162022	SCM2021 KU LEGACY RELAY REPL	84,244.71	133,250.01	49,005.30	May-22	2021
KU	164165	2021 Lexington Battery	64,126.70	-	(64,126.70)	Jul-22	2021
KU	164291	2021 KU REPL LEGACY BREAKERS	1,001,486.06	-	(1,001,486.06)	Mar-22	2021
KU	166954	Higby Mill Panel Upgrade	35,490.57	-	(35,490.57)	May-22	2021
KU	162039	SCM2021 LEX SUB BLDNG & GND	88,028.88	51,000.00	(37,028.88)	May-22	2021
KU	165924	Frankfort Substation XFRM	169,765.82	-	(169,765.82)	Jul-22	2021
KU	166633	Simmons Wood Pole Repl	194,112.97	-	(194,112.97)	May-22	2021
KU	162680	DSP Rogers Gap Transmission	59,021.90	-	(59,021.90)	Jul-22	2021
KU	156330	KU Enhanced Wildlife	1,507,732.81	1,699,999.94	192,267.13	Jul-22	2021
KU	160211	Corporate Drive Sub	379,936.35	1,089,999.94	710,063.59	Dec-22	2021
KU	162021	SCM2021 KU LEGACY ARRST REPL	199,768.48	139,999.99	(59,768.49)	Jul-22	2021
KU	166634	Innovation Drive Breaker	67,049.61	-	(67,049.61)	Jul-22	2021
KU	158900	N1DT - WILSON DOWNING 2	167,629.81	-	(167,629.81)	Feb-22	2021
KU	162037	SCM2021 LEX REPL REGULATORS	71,377.35	91,999.99	20,622.64	Jan-23	2021
KU	164164	2021 Danville Battery	23,026.84	-	(23,026.84)	Mar-22	2021
KU	162023	SCM2021 KU LTC OIL FILT ADDS	250,093.42	94,999.99	(155,093.43)	May-22	2021
KU	162025	SCM2021 KU REPL LTC/REG CNTRL	115,636.33	117,999.98	2,363.65	May-22	2021
KU	162035	SCM2021 LEX REPL BUSHINGS	344,252.20	118,999.98	(225,252.22)	Feb-22	2021
KU	164626	Doble Test Trailer	17,961.92	-	(17,961.92)	Jul-22	2021
KU	166955	Lexington Sub AT Forklift	54,702.79	-	(54,702.79)	Apr-22	2021
KU	166774	DGA ANALYER KU	52,829.30	-	(52,829.30)	May-22	2021
KU	165112	Richmond West Sale	(27,909.00)	-	27,909.00	Mar-22	2021
KU	CSTRM315	Cap Minor Storms - 013150	1,693.14	-	(1,693.14)	Mar-22	2021
KU	159850	KU URD Cable Repl 2020	6,001.92	358,188.17	352,186.25	Jun-22	2021
KU	21PITP315	21PITP315 Lexington	3,216,444.02	-	(3,216,444.02)	May-22	2021
KU	160773	Rogers Gap Dist Ckt Exits	193,392.93	138,358.99	(55,033.94)	May-22	2021
KU	162909	DSP Versailles 4kv to 12kv	785,110.06	250,012.59	(535,097.47)	Sep-22	2021
KU	164894	CEMI 2021 Lexington	45,095.74	-	(45,095.74)	Jun-22	2021
KU	166031	Lexington Downtown UG Rel 2021	596,717.95	-	(596,717.95)	Feb-23	2021
KU	CRDD315U	Capital Rep Def UG - 013150	50,050.49	-	(50,050.49)	Mar-22	2021
KU	CRPOLE315	Pole Repair/Replace - 013150	352,570.29	-	(352,570.29)	Mar-22	2021
KU	CTPD315	Capital Thrd Party - 013150	112,184.09	-	(112,184.09)	Apr-22	2021
KU	164944	SIO SCADA VOLT CONTROL KU 21	128,704.78	-	(128,704.78)	Dec-22	2021
KU	CNBRD315U	NB Resid UG - 013150	326,123.46	-	(326,123.46)	Mar-22	2021
KU	CRCST315	Cust Requested - 013150	(106,082.76)	-	106,082.76	May-22	2021
KU	CRSTLT315	Repair Street Lights - 013150	477,936.82	-	(477,936.82)	Mar-22	2021
KU	CSTLT315	NB Street Lights - 013150	50,795.94	-	(50,795.94)	Mar-22	2021
KU	CTBRD315O	Cap Trouble Orders OH - 013150	183,924.77	-	(183,924.77)	Mar-22	2021
KU	164943	KU URD Cable Repl 2021	149,095.27	-	(149,095.27)	Jul-22	2021

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KU	166549	Versailles West 0512 2021 CH	262,961.63	-	(262,961.63)	Apr-23	2021
KU	21TPPAOTH	21TPPAOTH All Other	0.00	-	(0.00)	Nov-22	2021
KU	21TOOL315	Lexington Cap Tools 2021	63,937.16	112,140.00	48,202.84	Dec-22	2021
KU	162883	LEXOC Cargo Trailer 2021	1,190.16	18,690.00	17,499.84	Oct-22	2021
KU	163028	DSP White Sulphur 138-12kV	689,426.18	-	(689,426.18)	Jul-22	2021
KU	CRDD3150	Capital Rep Def OH - 013150	214.86	-	(214.86)	May-22	2021
KU	164193	NEW CIRCLE ROAD REIMBURSE	90,582.18	-	(90,582.18)	Sep-22	2021
KU	20TPPASPC	2020 TPPA - Spectrum	(0.00)	-	0.00	Nov-22	2021
KU	21TPPASPC	21 TPPA SPECTRUM	0.00	-	(0.00)	Nov-22	2021
KU	CNBSV315U	NB Elect Serv UG - 013150	(40,768.17)	-	40,768.17	Jun-22	2021
KU	157616	Vine St 4kV Distribution	189,906.77	-	(189,906.77)	May-22	2021
KU	CNBCD315U	NB Comm UG - 013150	70,811.26	-	(70,811.26)	Mar-22	2021
KU	162970	IT - OT SECURITY KU	-	1,050,000.00	1,050,000.00		2021
KU	21PITP366	21PITP366	1,576,698.09	-	(1,576,698.09)	Apr-22	2021
KU	CCAPR366	Capital CAP/REG/RECL - 013660	955.22	-	(955.22)	Mar-22	2021
KU	CNBSV366U	NB Elect Serv UG - 013660	4,906.48	-	(4,906.48)	Apr-22	2021
KU	CRSTLT366	Repair Street Lights - 013660	15,691.95	-	(15,691.95)	Apr-22	2021
KU	CTBRD366O	Cap Trouble Orders OH - 013660	22,300.82	-	(22,300.82)	Apr-22	2021
KU	CNBRD366O	NB Resid OH - 013660	1,830.47	-	(1,830.47)	Mar-22	2021
KU	CTBRD366U	Cap Trouble Orders UG - 013660	3,143.88	-	(3,143.88)	Apr-22	2021
KU	CTPD366	Capital Thrd Party - 013660	(2,759.84)	-	2,759.84	Mar-22	2021
KU	164319	Newtown Ckt Hardening job	27,550.94	-	(27,550.94)		2021
KU	CPBWK366	El Public Works - 013660	(28,458.26)	-	28,458.26	Dec-22	2021
KU	166656	2021 Maysville CEMI	17,243.87	-	(17,243.87)	Sep-22	2021
KU	CRPOLE366	Pole Repair/Replace - 013660	9,223.41	-	(9,223.41)	Mar-22	2021
KU	21TOOL366	Maysville Cap Tools 2021	25,480.51	29,904.00	4,423.49	Jul-22	2021
KU	166576	MAYOC Backyard Mach	208,952.92	-	(208,952.92)	May-22	2021
KU	166591	2021 CEMI - Pineville	109,246.26	-	(109,246.26)	Jul-22	2021
KU	CTBRD416O	Cap Trouble Orders OH - 014160	14,096.63	-	(14,096.63)	Mar-22	2021
KU	CTPD416	Capital Thrd Party - 014160	985.81	-	(985.81)	Mar-22	2021
KU	162634	Appalachian Wildlife Reimb	0.00	-	(0.00)	Nov-22	2021
KU	164155	2021 CIFI - Greasy Creek 0309	428,621.06	-	(428,621.06)	Dec-22	2021
KU	164900	Black Mtn Early Warning Towers	354,182.75	-	(354,182.75)	Jun-22	2021
KU	166588	2021 CEMI - Meldrum 0308	291,431.40	-	(291,431.40)	Jun-22	2021
KU	CPBWK416	El Public Works - 014160	1,483.78	-	(1,483.78)	Mar-22	2021
KU	21PITP416	21PITP416	190,939.83	-	(190,939.83)	Apr-22	2021
KU	21PITP426	21PITP426	193,209.71	-	(193,209.71)	May-22	2021
KU	CTBRD426O	Cap Trouble Orders OH - 014260	6,516.48	-	(6,516.48)	Mar-22	2021
KU	164149	2021 CIFI - Corbin East 0275	134,561.21	-	(134,561.21)	Jun-22	2021
KU	164150	2021 CIFI - Waynesburg 0547	161,551.36	-	(161,551.36)	Jun-22	2021
KU	CTPD426	Capital Thrd Party - 014260	(4,384.73)	-	4,384.73	Mar-22	2021
KU	159849	Asset Info HW/SW 2020 KU	112,106.16	135,000.36	22,894.20	Apr-22	2021
KU	130756	N1DT Middlesboro Area Sub	1,393,871.98	1,941,999.94	548,127.96	Sep-22	2021
KU	165163	2 SPARE Non-LTC XFMR	53,061.02	-	(53,061.02)	May-22	2021
KU	165165	Spare non-LTC XFMR	249,445.71	-	(249,445.71)	Jan-23	2021
KU	165143	Norton-Jonesville WM	(34,679.01)	-	34,679.01	Jan-23	2021
KU	166593	2021 CH - St. Charles 0762	168,424.22	-	(168,424.22)	Oct-22	2021
KU	21PITP766	21PITP766	650,574.96	-	(650,574.96)	Apr-22	2021
KU	CSTLT766	NB Street Lights - 017660	3,703.61	-	(3,703.61)	Mar-22	2021
KU	CTPD766	Capital Thrd Party - 017660	1,055.67	-	(1,055.67)	Mar-22	2021
KU	CRPOLE766	Pole Repair/Replace - 017660	17,060.00	-	(17,060.00)	Apr-22	2021
KU	162913	NOR Dorchester 22kv Conv	694,799.75	1,750,012.00	1,055,212.25		2021
KU	164151	2021 CIFI - Sandy Ridge 0674	109,971.36	-	(109,971.36)	Jun-22	2021
KU	166578	NOROC Backyard Mach	226,835.95	-	(226,835.95)	Sep-22	2021
KU	166632	Norton Cell Repeater	341.15	-	(341.15)	Oct-22	2021
KU	162886	2021 SIO Fuse Savings KU	149,079.83	209,994.82	60,914.99	Dec-21	2021
KU	161433	2020 SIO Fuse Savings KU	0.00	-	(0.00)		2021
KU	162015	SCM2021 EARL FAILED BRKR/RECL	76,793.92	125,000.27	48,206.35	Apr-22	2021
KU	162020	SCM2021 EARL WILDLIFE PROTECT	974.64	59,999.99	59,025.35	Mar-22	2021
KU	164178	Southern States Fuse Repl	226,719.31	-	(226,719.31)	Dec-21	2021
KU	164394	TUNNEL HILL WOOD POLE	78,287.40	-	(78,287.40)	Mar-22	2021
KU	162188	SCM2021 EARL TOOLS & EQUIPMENT	32,326.67	24,000.01	(8,326.66)	Mar-22	2021
KU	162019	SCM2021 EARL SUB BLDG & GRNDS	34,526.18	51,250.00	16,723.82	Dec-21	2021
KU	157018	SCM2020 EARL SUB BLDG & GRNDS	1,078.83	-	(1,078.83)	Mar-21	2021
KU	157016	SCM2020 EARL MISC CAPITAL SUB	12,024.10	-	(12,024.10)	Jun-21	2021
KU	163998	Polo Club Blvd - Sale	(965,862.89)	-	965,862.89		2021
KU	164207	Partridge Run Direct Bury 2021	356,927.08	-	(356,927.08)	Mar-22	2021
KU	164226	FORRESTDALE TO WICKLIFFE XMUB	525,208.94	-	(525,208.94)	Mar-22	2021
KU	164506	Magic Mine 34.5 Ckt Hard 21	315,943.44	-	(315,943.44)	Mar-22	2021
KU	CCAPR156	Capital CAP/REG/RECL - 011560	14,037.29	-	(14,037.29)	Mar-22	2021
KU	CNBCD156O	NB Comm OH - 011560	7,145.02	-	(7,145.02)	Mar-22	2021
KU	CNBCD156U	NB Comm UG - 011560	2,619.75	-	(2,619.75)	Mar-22	2021
KU	CNBRD156O	NB Resid OH - 011560	14,619.76	-	(14,619.76)	Mar-22	2021
KU	CRCST156	Cust Requested - 011560	12,233.48	-	(12,233.48)	Mar-22	2021
KU	CRELD156	Capital Reliability - 011560	12,740.72	-	(12,740.72)	Mar-22	2021
KU	161747	CEMI 2020 Earlington Ops	2,425.15	-	(2,425.15)	May-21	2021
KU	163022	DSP Beech Creek 4kV to 12kV	23,466.60	-	(23,466.60)	Mar-22	2021
KU	163592	Earlington N-Green River XMUB	61,103.34	-	(61,103.34)	Jun-21	2021
KU	164160	2021 CIFI - Livermore 1643	14,752.82	-	(14,752.82)	Sep-21	2021
KU	164190	Earlington CEMI 2021	12,335.28	-	(12,335.28)	Feb-22	2021
KU	166540	Crittenden to Princeton XMUB	54,448.79	-	(54,448.79)	Jun-22	2021
KU	20PITP156	2020 PITP Earlington	5,964.79	-	(5,964.79)	Jan-21	2021
KU	21PITP156	21PITP156 Earlington	70,292.30	-	(70,292.30)	Dec-21	2021
KU	CNBSV156O	NB Elect Serv OH - 011560	2,270.90	-	(2,270.90)	Mar-22	2021
KU	CSTLT156	NB Street Lights - 011560	3,617.04	-	(3,617.04)	Mar-22	2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	CTBRD156U	Cap Trouble Orders UG - 011560	450.40	-	(450.40)	Mar-22	2021
KU	CNBRD156U	NB Resid UG - 011560	14,271.23	-	(14,271.23)	Mar-22	2021
KU	162744	Eddyville 560 Circuit	28,071.75	-	(28,071.75)	Oct-21	2021
KU	166654	XMUB Dycusburg Kuttawa	2,172.58	-	(2,172.58)	Dec-22	2021
KU	CRSTLT156	Repair Street Lights - 011560	42,954.71	-	(42,954.71)	Mar-22	2021
KU	163603	2020 Dir Bury - Partridge Run	1,885.45	-	(1,885.45)	Jun-21	2021
KU	CRDD156U	Capital Rep Def UG - 011560	(9,423.38)	-	9,423.38	Mar-22	2021
KU	20CAPS156	20CAPS156	32,491.69	-	(32,491.69)	Jun-21	2021
KU	CXFRM156	NB Transformers - 011560	214.61	-	(214.61)	Mar-22	2021
KU	163574	2020 Direct Bury - Elk Creek	481.80	-	(481.80)	May-21	2021
KU	157063	SCM2020 DAN MISC NESC COMPL	25,056.76	-	(25,056.76)	Aug-21	2021
KU	162001	SCM2021 DAN FAILED BRKR/RECL	159,474.33	124,999.99	(34,474.34)	Mar-22	2021
KU	162003	SCM2021 DAN MISC NESC COMPL	55,843.58	30,999.99	(24,843.59)	Sep-21	2021
KU	162007	SCM2021 DAN WILDLIFE PROTECT	44,129.80	26,999.99	(17,129.81)	Mar-22	2021
KU	165691	FAILED XFRM AT NEW HAVEN	82,643.48	-	(82,643.48)	Oct-21	2021
KU	154118	KU Barton Sub Expansion	1,362.78	-	(1,362.78)	Jan-21	2021
KU	162191	SCM2021 DAN TOOLS & EQUIPMENT	18,221.55	16,000.00	(2,221.55)	Oct-21	2021
KU	162238	SCM 2020 Danville Battery	3,259.02	-	(3,259.02)	May-21	2021
KU	162982	DSP LaGrange Property	-	500,000.00	500,000.00		2021
KU	164410	CORNING DEMO	45,602.37	-	(45,602.37)	Oct-21	2021
KU	163140	421 Clark Street Property Sale	(3,949.25)	-	3,949.25	Sep-21	2021
KU	164367	Forklift Retirement	(800.00)	-	800.00	May-21	2021
KU	CNBCD216U	NB Comm UG - 012160	4,241.73	-	(4,241.73)	Mar-22	2021
KU	CNBRD216O	NB Resid OH - 012160	(1,252.11)	-	1,252.11	Mar-22	2021
KU	CNBRD216U	NB Resid UG - 012160	7,294.41	-	(7,294.41)	Mar-22	2021
KU	CRDD216U	Capital Rep Def UG - 012160	274.11	-	(274.11)	Mar-22	2021
KU	CTBRD216U	Cap Trouble Orders UG - 012160	562.35	-	(562.35)	Mar-22	2021
KU	CNBCD216O	NB Comm OH - 012160	37,212.09	-	(37,212.09)	Mar-22	2021
KU	CRCST216	Cust Requested - 012160	1,250.41	-	(1,250.41)	Mar-22	2021
KU	163507	Lebanon to Taylor Co XMUB	211,257.56	-	(211,257.56)	Mar-22	2021
KU	159852	Recon 2218 Leb S to Bradford	57,300.86	-	(57,300.86)	Feb-21	2021
KU	161908	2020 Dir Bur - Dan East 2114	4,130.01	-	(4,130.01)	Feb-21	2021
KU	162342	2020XMUB Columbia	53,246.61	-	(53,246.61)	May-21	2021
KU	162612	2020XMUB Dan East to Buena V	89,140.16	-	(89,140.16)	Sep-21	2021
KU	165085	Shelby City 0153 CH 2021	198,705.15	-	(198,705.15)	Jul-22	2021
KU	CRDD216O	Capital Rep Def OH - 012160	(2,831.58)	-	2,831.58	Mar-22	2021
KU	19XMUB216	2019 XM Underbuild DANOC	(36,840.39)	-	36,840.39	Jul-21	2021
KU	20TOOL216	Danville Cap Tools 2020	86.96	-	(86.96)	Feb-21	2021
KU	CNBCD236O	NB Comm OH - 012360	13,857.36	-	(13,857.36)	Mar-22	2021
KU	CNBCD236U	NB Comm UG - 012360	107,138.99	-	(107,138.99)	Mar-22	2021
KU	CNBRD236O	NB Resid OH - 012360	74,063.41	-	(74,063.41)	Mar-22	2021
KU	CNBRD236U	NB Resid UG - 012360	108,132.13	-	(108,132.13)	Mar-22	2021
KU	CRDD236O	Capital Rep Def OH - 012360	2,797.37	-	(2,797.37)	Mar-22	2021
KU	CSTLT236	NB Street Lights - 012360	18,660.77	-	(18,660.77)	Mar-22	2021
KU	160212	Corporate Drive Sub CW	11,880.46	78,128.00	66,247.54	Oct-21	2021
KU	164152	2021 CIFI - Mt Vernon 2146	70,401.87	-	(70,401.87)	Dec-21	2021
KU	164359	HWY 52 Relocation Reimburse	70,901.03	-	(70,901.03)	Dec-21	2021
KU	166001	Richmond CEMI 2021	38,928.65	-	(38,928.65)	Mar-22	2021
KU	CCAPR236	Capital CAP/REG/RECL - 012360	64,055.69	-	(64,055.69)	Mar-22	2021
KU	CRCST236	Cust Requested - 012360	6,517.43	-	(6,517.43)	Mar-22	2021
KU	CTBRD236U	Cap Trouble Orders UG - 012360	2,060.10	-	(2,060.10)	Mar-22	2021
KU	CSYSEN236	Sys Enh - 012360	12,005.67	-	(12,005.67)	Mar-22	2021
KU	21TOOL236	Richmond Cap Tools 2021	13,671.22	31,150.00	17,478.78	May-22	2021
KU	CRELD236	Capital Reliability - 012360	(1,962.96)	-	1,962.96	Mar-22	2021
KU	159152	2019 Dir Bur - Foxhaven Dr	-	-	-	May-21	2021
KU	20PITP236	2020 PITP Richmond	356.19	-	(356.19)	Jan-21	2021
KU	20TOOL236	Richmond Cap Tools 2020	(32,443.51)	-	32,443.51	Jun-21	2021
KU	162919	RICOCOTrailer	36,720.95	-	(36,720.95)	Jun-21	2021
KU	164098	RICOC ALTEC DB41B	1,165.98	-	(1,165.98)	May-21	2021
KU	164413	Richmond Danimer Sale	(103,527.85)	-	103,527.85	Sep-21	2021
KU	163596	TEP-Etown 5 69KV MOT 2021 XMUB	107,345.81	-	(107,345.81)	Mar-22	2021
KU	164316	PR-Etown-Etown #2	192,557.04	-	(192,557.04)	Mar-22	2021
KU	164358	Etown 5 2423 Ckt Hding 2021	239,625.51	-	(239,625.51)	Nov-21	2021
KU	164470	Bardstown-Hodgensville XMUB	129,597.89	-	(129,597.89)	Mar-22	2021
KU	165135	2021 ETOWN CEMI	34,631.53	-	(34,631.53)	Nov-21	2021
KU	CTBRD246U	Cap Trouble Orders UG - 012460	2,349.73	-	(2,349.73)	Mar-22	2021
KU	161912	2020 Dir Bur - Etown 4 2420	-	-	-		2021
KU	CRDD246U	Capital Rep Def UG - 012460	223.32	-	(223.32)	Mar-22	2021
KU	CRELD246	Capital Reliability - 012460	912.24	-	(912.24)	Mar-22	2021
KU	162881	Etown Kubota 2021	59,081.22	49,431.40	(9,649.82)	Sep-21	2021
KU	158979	2020 CIFI - Rio 2450	43,292.84	-	(43,292.84)	Jun-21	2021
KU	CCAPR256	Capital CAP/REG/RECL - 012560	493.26	-	(493.26)	Mar-22	2021
KU	CNBCD256O	NB Comm OH - 012560	87,245.70	-	(87,245.70)	Oct-21	2021
KU	CNBRD256O	NB Resid OH - 012560	89,242.84	-	(89,242.84)	Mar-22	2021
KU	CRELD256	Capital Reliability - 012560	28,613.75	-	(28,613.75)	Mar-22	2021
KU	CSYSEN256	Sys Enh - 012560	52,044.40	-	(52,044.40)	Mar-22	2021
KU	166539	XMUB Lagrange East-Penal Tap	55,101.16	-	(55,101.16)	Feb-22	2021
KU	20PITP256	2020 PITP Shelbyville	14,963.47	-	(14,963.47)		2021
KU	CRDD256U	Capital Rep Def UG - 012560	6,017.16	-	(6,017.16)	Mar-22	2021
KU	CRSTLT256	Repair Street Lights - 012560	4,666.41	-	(4,666.41)	Mar-22	2021
KU	CSTLT256	NB Street Lights - 012560	12,941.55	-	(12,941.55)	Mar-22	2021
KU	CTBRD256O	Cap Trouble Orders OH - 012560	27,230.74	-	(27,230.74)	Mar-22	2021
KU	CTPD256	Capital Thrd Party - 012560	3,387.76	-	(3,387.76)	Mar-22	2021
KU	158953	Shelbyville to Eastwood XM UB	13,514.22	-	(13,514.22)	Aug-21	2021
KU	163504	SIMPSONVILLE TO EASTWOOD 21 UB	635,125.77	-	(635,125.77)	Feb-22	2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	159705	Clay Village Tap SHE E 69kv	13,327.29	-	(13,327.29)	May-21	2021
KU	161772	2020 CH - Carrollton 0707	(15,459.61)	-	15,459.61	May-21	2021
KU	20TOOL256	Shelbyville Cap Tools 2020	35,632.61	-	(35,632.61)	Mar-21	2021
KU	21TOOL256	Shelbyville Cap Tools 2021	34,093.18	64,013.10	29,919.92	Mar-22	2021
KU	158868	2019 Ckt Hard - Carrollton 707	(24,330.73)	-	24,330.73	Aug-21	2021
KU	19XMUB256	2019 XM Underbuild SHEOC	(18.17)	-	18.17	Nov-21	2021
KU	CXFRM301	KU Line Transformers	1,090,010.49	-	(1,090,010.49)	Dec-21	2021
KU	163587	RECEIVE 1 3 PHASE FROM LGE	9,503.53	-	(9,503.53)	Jun-21	2021
KU	162221	MOVE 1 XFRM FROM KU TO LGE	(3,727.53)	-	3,727.53	Feb-22	2021
KU	165263	TRNSFR XFMR KU TO LGE	(3,113.35)	-	3,113.35	Oct-21	2021
KU	165828	MOVE 1 TRANS FROM KU TO LGE	(3,302.69)	-	3,302.69	Oct-21	2021
KU	166560	MOVE XFRM FROM KU OVER TO LGE	(1,892.25)	-	1,892.25	Feb-22	2021
KU	160201	DSP Detroit Hrvstr Sub Bkr	118,294.45	149,999.99	31,705.54	Mar-22	2021
KU	160206	DSP Mount Sterling Sub	-	2,792,999.67	2,792,999.67		2021
KU	160220	SCM KU XFMR COOLING	-	99,999.98	99,999.98	Jan-21	2021
KU	160222	VERSAILLES 4KV SUB CONV	-	1,199,999.99	1,199,999.99		2021
KU	162031	SCM2021 LEX LEGACY RTU REPL	183.00	230,000.00	229,817.00	Mar-22	2021
KU	162032	SCM2021 LEX MISC CAPITAL SUB	63,686.18	51,000.00	(12,686.18)	Mar-22	2021
KU	162034	SCM2021 LEX REPL BREAKERS	170,633.16	124,000.01	(46,633.15)	Mar-22	2021
KU	162040	SCM2021 LEX WILDLIFE PROTECT	28,198.62	38,999.99	10,801.37	Mar-22	2021
KU	162278	BEAR TRACK WOOD POLE	972.86	-	(972.86)	Aug-21	2021
KU	163288	EASTLAND SUB SECURITY	133,295.07	-	(133,295.07)	Aug-21	2021
KU	166757	FAILED XFRM FORKS OF ELKHORN	137,984.24	-	(137,984.24)	May-22	2021
KU	166956	Control House Foam Seal	72,790.21	-	(72,790.21)	Apr-22	2021
KU	157024	SCM2020 LEX REPL BUSHINGS	17,859.14	-	(17,859.14)	May-21	2021
KU	160495	Rewind Transformer B0357	(1,188.81)	-	1,188.81	Mar-21	2021
KU	161199	Failed Eastview XFRMR Rewind	4,316.15	-	(4,316.15)	Mar-21	2021
KU	164061	Lemons Mill TR2 LTC	8,652.75	-	(8,652.75)	Jul-21	2021
KU	157057	SCM2020 KU OIL CONTAINMENT UPG	1,509.91	-	(1,509.91)	Jul-21	2021
KU	162033	SCM2021 LEX MISC NESC COMPL	32,336.18	31,000.00	(1,336.18)	Apr-22	2021
KU	162026	SCM 2021 KU WOOD POLE SUB UPG	-	683,000.00	683,000.00		2021
KU	162979	DSP Pavilion Dr Substation Pro	696,154.98	599,999.99	(96,154.99)	Mar-22	2021
KU	163292	LIBERTY SUB SECURITY	3,944.69	-	(3,944.69)	Feb-21	2021
KU	157056	SCM2020 KU LTC OIL FILT ADDS	1,654.04	-	(1,654.04)	Mar-21	2021
KU	157058	SCM2020 LEX MISC NESC COMPL	51,009.05	-	(51,009.05)	May-21	2021
KU	160221	SCM SUBSTATION SECURITY	-	1,000,000.00	1,000,000.00		2021
KU	164121	Dayton Walther Breaker	990.36	-	(990.36)	May-21	2021
KU	144909	DSP HUME ROAD SUB PHASE2	(653.88)	-	653.88	Sep-21	2021
KU	162189	SCM2021 LEX TOOLS & EQUIPMENT	27,633.15	20,999.99	(6,633.16)	Aug-21	2021
KU	164101	Carrollton Sub - Failed LTC	457.28	-	(457.28)	Mar-21	2021
KU	162239	SCM2020 Lexington Battery	225.00	-	(225.00)	Mar-21	2021
KU	162907	Salt Lick XFMR Replacement	(676.81)	-	676.81	Jun-21	2021
KU	157006	SCM2020 LEX TOOLS & EQUIPMENT	36.68	-	(36.68)	Mar-21	2021
KU	162829	DSP Camargo Sub Property	44.71	-	(44.71)	Feb-21	2021
KU	157022	SCM2020 LEX MISC CAPITAL SUB	26,897.11	-	(26,897.11)	May-21	2021
KU	AKM020821	AKM020821	84,717.98	-	(84,717.98)	Sep-22	2021
KU	AKM021521	AKM021521	565,226.16	-	(565,226.16)	Jun-23	2021
KU	CKM021420	KU MAJOR STORM-021420	209.34	-	(209.34)	Sep-21	2021
KU	CSTRM156	Cap Minor Storms - 011560	(1,776.77)	-	1,776.77	Mar-22	2021
KU	CSTRM416	Cap Minor Storms - 014160	(3,509.50)	-	3,509.50	Mar-22	2021
KU	CSTRM766	Cap Minor Storms - 017660	1,483.93	-	(1,483.93)	Mar-22	2021
KU	CKM062618	KU MAJOR STORM-062618	1,637.25	-	(1,637.25)	Dec-18	2021
KU	CSTRM246	Cap Minor Storms - 012460	566.72	-	(566.72)	Mar-22	2021
KU	CSTRM256	Cap Minor Storms - 012560	1,483.90	-	(1,483.90)	Mar-22	2021
KU	CSTRM366	Cap Minor Storms - 013660	18,428.71	-	(18,428.71)	Mar-22	2021
KU	152860	Paynes Mill Rd Sub/Dist/fds	603,682.92	300,481.74	(303,201.18)	Mar-22	2021
KU	159811	W. High St. Sub Exp. Dist.	226,950.14	228,995.93	2,045.79	Dec-21	2021
KU	160938	Hoover Trans Capacitor	3,369.74	-	(3,369.74)	Mar-21	2021
KU	20CAPS315	20CAPS315	1,153.98	-	(1,153.98)	May-21	2021
KU	CCAPR315	Capital CAP/REG/RECL - 013150	2,311.87	-	(2,311.87)	Mar-22	2021
KU	CNBD3150	NB Comm OH - 013150	102,038.18	-	(102,038.18)		2021
KU	CNBRD3150	NB Resid OH - 013150	7,372.42	-	(7,372.42)	Mar-22	2021
KU	CRELD315	Capital Reliability - 013150	5,206.96	-	(5,206.96)	Mar-22	2021
KU	CSYSEN315	Sys Enh - 013150	76,044.22	-	(76,044.22)	Mar-22	2021
KU	CTBRD315U	Cap Trouble Orders UG - 013150	6,487.33	-	(6,487.33)	Mar-22	2021
KU	CXFRM315	NB Transformers - 013150	16,936.17	-	(16,936.17)	Mar-22	2021
KU	CNBSV3150	NB Elect Serv OH - 013150	4,144.66	-	(4,144.66)	Mar-22	2021
KU	161481	2020 XMUB Lex Plant-Pisgah 69	19,581.57	-	(19,581.57)	Oct-21	2021
KU	164361	Haeffling to Lexington Plant UB	79,206.50	-	(79,206.50)	Feb-22	2021
KU	20PITP315	2020 PITP Lexington	13,519.05	-	(13,519.05)		2021
KU	159861	KU Dist Capacitors 2020	-	145,846.00	145,846.00		2021
KU	162206	20XMUB Adams Haeffling PR	48,740.31	-	(48,740.31)	Mar-21	2021
KU	163019	SIO LED Street Light Conv KU	-	249,558.00	249,558.00	Jun-21	2021
KU	164976	Lansdowne 0126 CH 2021	11,884.91	-	(11,884.91)		2021
KU	165329	Eastland 0182 - CIFI 2021	160,637.61	-	(160,637.61)	Mar-22	2021
KU	152886	URD Cable KU 2019	2,245.23	-	(2,245.23)	Dec-20	2021
KU	157617	KU Pole Attach Mapping Asset	(6,475.96)	-	6,475.96	Mar-22	2021
KU	156250	2018 Ckt Hard - Rogers Gap 451	5,309.95	-	(5,309.95)	Apr-20	2021
KU	158901	DSP - Wilson Downing 2 Upgrade	4,977.00	-	(4,977.00)	Nov-21	2021
KU	159860	DSP Versailles Bypass 69kV Tap	10,649.26	-	(10,649.26)	Jan-21	2021
KU	161017	2020 CH-0451 Recond to Corinth	64,950.55	-	(64,950.55)	Jan-21	2021
KU	161334	2020 CH - Lakeshore 0132	40,895.54	-	(40,895.54)	Jul-21	2021
KU	164168	LEXOC TRAILER	5,395.92	-	(5,395.92)	Aug-21	2021
KU	CKYTCR315	KYTC Reimb Lexington	9,413.31	-	(9,413.31)	Sep-22	2021
KU	157621	LEXOC Backyard Machine 2021	220,499.63	200,486.00	(20,013.63)	May-22	2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	158862	2019 Ckt Hard - KY River 0043	11,251.50	-	(11,251.50)	Jan-21	2021
KU	157061	SCM2020 KU LEGACY RELAY REPL	159.42	-	(159.42)	Apr-21	2021
KU	157673	SCM2021 TOOLS & EQUIP 013560	75,175.18	12,000.23	(63,174.95)	Apr-22	2021
KU	151491	SCM2019 KU LEGACY RELAY REPL	706.50	-	(706.50)	May-21	2021
KU	159868	DSP Detroit Harv 743-2 801	65,567.56	181,956.94	116,389.38	Feb-22	2021
KU	159874	DSP Mt Sterling Sub - Dist	-	200,282.52	200,282.52		2021
KU	CNBCD366O	NB Comm OH - 013660	14,227.05	-	(14,227.05)	Mar-22	2021
KU	CNBCD366U	NB Comm UG - 013660	14,116.22	-	(14,116.22)	Mar-22	2021
KU	CNBRD366U	NB Resid UG - 013660	38,573.25	-	(38,573.25)		2021
KU	CRDD366O	Capital Rep Def OH - 013660	13,747.83	-	(13,747.83)	Mar-22	2021
KU	161437	20XMUB Spencer-Farmers	30,319.30	-	(30,319.30)	Feb-22	2021
KU	164153	2021 CIFI - Morehead 0780	147,857.63	-	(147,857.63)	May-22	2021
KU	164440	Millersburg-Murphysville XMUB	8,073.96	-	(8,073.96)	Jan-24	2021
KU	CLEDC366	CRCST LED Conversion MAYOC	820.89	-	(820.89)	Jun-22	2021
KU	CNBSV366O	NB Elect Serv OH - 013660	7,950.73	-	(7,950.73)	Mar-22	2021
KU	CSTLT366	NB Street Lights - 013660	4,909.99	-	(4,909.99)	Mar-22	2021
KU	CSYSEN366	Sys Enh - 013660	407.29	-	(407.29)	Mar-22	2021
KU	CXFRM366	NB Transformers - 013660	183.88	-	(183.88)	Mar-22	2021
KU	CRCST366	Cust Requested - 013660	2,636.46	-	(2,636.46)	Mar-22	2021
KU	20PITP366	2020 PITP Maysville	706.32	-	(706.32)		2021
KU	20TOOL366	Maysville Cap Tools 2020	538.13	-	(538.13)	May-21	2021
KU	CRELD366	Capital Reliability - 013660	(1,502.04)	-	1,502.04	Mar-22	2021
KU	155305	N1DT Middlesboro 2 4kV 780_1	240,176.05	792,180.00	552,003.95	Aug-22	2021
KU	CNBRD416O	NB Resid OH - 014160	14,825.22	-	(14,825.22)	Mar-22	2021
KU	166629	Evarts 4476 Relocate	90,731.88	-	(90,731.88)	May-22	2021
KU	20PITP416	2020 PITP Pineville	11,656.84	-	(11,656.84)		2021
KU	CCAPR416	Capital CAP/REG/RECL - 014160	831.07	-	(831.07)	Mar-22	2021
KU	CNBCD416O	NB Comm OH - 014160	1,942.23	-	(1,942.23)	Mar-22	2021
KU	CNBCD416U	NB Comm UG - 014160	923.44	-	(923.44)	Mar-22	2021
KU	CNBRD416U	NB Resid UG - 014160	3,994.91	-	(3,994.91)	Mar-22	2021
KU	CNBSV416O	NB Elect Serv OH - 014160	24,943.57	-	(24,943.57)	Mar-22	2021
KU	CNBSV416U	NB Elect Serv UG - 014160	1,886.54	-	(1,886.54)	Mar-22	2021
KU	CRCST416	Cust Requested - 014160	34,986.55	-	(34,986.55)	Mar-22	2021
KU	CRDD416O	Capital Rep Def OH - 014160	(9,354.41)	-	9,354.41	Mar-22	2021
KU	CRELD416	Capital Reliability - 014160	146.44	-	(146.44)	Mar-22	2021
KU	CRPOLE416	Pole Repair/Replace - 014160	11,979.56	-	(11,979.56)	Mar-22	2021
KU	CRSTLT416	Repair Street Lights - 014160	10,542.32	-	(10,542.32)	Mar-22	2021
KU	CSTLT416	NB Street Lights - 014160	22,499.00	-	(22,499.00)	Mar-22	2021
KU	CSYSEN416	Sys Enh - 014160	4,121.23	-	(4,121.23)	Mar-22	2021
KU	CXFRM416	NB Transformers - 014160	1,149.90	-	(1,149.90)	Mar-22	2021
KU	162908	PIN Cumberland Express Ckt	194,833.91	179,690.00	(15,143.91)	Sep-21	2021
KU	164156	2021 CIFI - Deer Branch 0319	40,845.12	-	(40,845.12)	Nov-21	2021
KU	164621	2021 CH - Cawood 0419	89,684.06	-	(89,684.06)	Jun-22	2021
KU	159006	2020 CIFI - Shawnee Gas 4402	3,259.61	-	(3,259.61)	May-21	2021
KU	159871	PINOC Utility Tractor 2022	39,262.86	39,872.00	609.14	Feb-22	2021
KU	166583	PINOC Excavator	105,348.23	-	(105,348.23)	Mar-22	2021
KU	166657	PINOC Trailer 2021	22,964.52	-	(22,964.52)	Feb-22	2021
KU	166684	Pineville Trailer	10,071.62	-	(10,071.62)	Feb-22	2021
KU	21TOOL416	Pineville Cap Tools 2021	-	44,856.00	44,856.00		2021
KU	159866	Manchester 254 Greasy Recon	85,249.72	95,212.00	9,962.28	Mar-22	2021
KU	CRELD426	Capital Reliability - 014260	12,770.37	-	(12,770.37)	Mar-22	2021
KU	CLEDC426	CRCST LED Conversion LONOC	657.04	-	(657.04)	Jun-22	2021
KU	CNBCD426O	NB Comm OH - 014260	50,106.91	-	(50,106.91)	Mar-22	2021
KU	CNBCD426U	NB Comm UG - 014260	24,339.79	-	(24,339.79)	Mar-22	2021
KU	CNBRD426O	NB Resid OH - 014260	(3,800.67)	-	3,800.67	Mar-22	2021
KU	CNBSV426O	NB Elect Serv OH - 014260	3,181.32	-	(3,181.32)	Mar-22	2021
KU	CNBSV426U	NB Elect Serv UG - 014260	4,348.67	-	(4,348.67)	Mar-22	2021
KU	CRCST426	Cust Requested - 014260	14,315.64	-	(14,315.64)	Mar-22	2021
KU	CRDD426O	Capital Rep Def OH - 014260	(6,966.82)	-	6,966.82	Mar-22	2021
KU	CRPOLE426	Pole Repair/Replace - 014260	5,439.37	-	(5,439.37)	Mar-22	2021
KU	CRSTLT426	Repair Street Lights - 014260	1,920.73	-	(1,920.73)	Mar-22	2021
KU	CSTLT426	NB Street Lights - 014260	15,610.10	-	(15,610.10)	Mar-22	2021
KU	CTBRD426U	Cap Trouble Orders UG - 014260	(19.44)	-	19.44	Mar-22	2021
KU	164210	2021 CH - Liberty 0550	79,647.72	-	(79,647.72)	Sep-21	2021
KU	CKYTCR426	KYTC Reimb London	9,009.88	-	(9,009.88)	Mar-22	2021
KU	CNBRD426U	NB Resid UG - 014260	1,307.14	-	(1,307.14)	Mar-22	2021
KU	156252	2020 CH - Williamsburg S 226	13,209.61	-	(13,209.61)	Nov-21	2021
KU	163031	Williamsburg S Ckt 0227 Upg	(1,722.54)	-	1,722.54	May-21	2021
KU	162884	LONOC Backyard Mach 2021	223,895.19	184,408.00	(39,487.19)	Oct-21	2021
KU	21TOOL426	London Cap Tools 2021	-	44,856.00	44,856.00		2021
KU	20PITP426	2020 PITP London	-	-	-	Apr-21	2021
KU	155325	N1DT Middlesboro 2 Area Sub	189,067.86	154,999.98	(34,067.88)	Sep-21	2021
KU	162055	SCM2021 PINE FAILED BRKR/RECL	50,535.53	124,999.99	74,464.46	Feb-22	2021
KU	162057	SCM2021 PINE MISC NESC COMPL	42,773.07	31,000.00	(11,773.07)	Mar-22	2021
KU	162061	SCM2021 PINE WILDLIFE PROTECT	61,591.95	57,999.99	(3,591.96)	Dec-21	2021
KU	165003	FAILED XFMR AT ROCKWELL	122,897.70	-	(122,897.70)	Oct-21	2021
KU	162056	SCM2021 PINE MISC CAPITAL SUB	60,475.57	51,000.00	(9,475.57)	Feb-22	2021
KU	162060	SCM2021 PINE SUB BLDNG & GND	163,462.40	51,000.00	(112,462.40)	Jul-22	2021
KU	164162	Big Stone Gap Steel Work	23,511.83	-	(23,511.83)	Sep-21	2021
KU	164176	2021 Pineville Battery	34,195.77	-	(34,195.77)	Oct-21	2021
KU	164325	London Switch Addition	58,211.90	-	(58,211.90)	Dec-21	2021
KU	164327	Blackwood Pole Replacement	22,257.04	-	(22,257.04)	Aug-21	2021
KU	162192	SCM2021 PINE TOOLS & EQUIPMENT	24,160.06	23,000.01	(1,160.05)	Apr-22	2021
KU	162747	Black Creek Sub Decommission	6,271.55	-	(6,271.55)	Mar-21	2021
KU	CNBCD766O	NB Comm OH - 017660	15,352.80	-	(15,352.80)	Mar-22	2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	CNBCD766U	NB Comm UG - 017660	11,206.31	-	(11,206.31)	Mar-22	2021
KU	CNBRD766O	NB Resid OH - 017660	20,530.14	-	(20,530.14)		2021
KU	CNBRD766U	NB Resid UG - 017660	509.96	-	(509.96)		2021
KU	CNBSV766O	NB Elect Serv OH - 017660	14,874.63	-	(14,874.63)	Mar-22	2021
KU	CNBSV766U	NB Elect Serv UG - 017660	1,655.13	-	(1,655.13)	Mar-22	2021
KU	CTBRD766O	Cap Trouble Orders OH - 017660	5,850.63	-	(5,850.63)	Mar-22	2021
KU	20PITP766	2020 PITP Norton	2,422.03	-	(2,422.03)		2021
KU	CRCST766	Cust Requested - 017660	8,145.11	-	(8,145.11)	Mar-22	2021
KU	CRDD766U	Capital Rep Def UG - 017660	2,998.71	-	(2,998.71)	Mar-22	2021
KU	CRELD766	Capital Reliability - 017660	1,310.88	-	(1,310.88)	Mar-22	2021
KU	CRSLT766	Repair Street Lights - 017660	1,570.66	-	(1,570.66)	Mar-22	2021
KU	CXFRM766	NB Transformers - 017660	1,152.83	-	(1,152.83)	Mar-22	2021
KU	CRDD766O	Capital Rep Def OH - 017660	(1,886.69)	-	1,886.69	Mar-22	2021
KU	160593	Norton 22kV Relocation	(185.52)	-	185.52		2021
KU	164412	PR-Bond-Dorchester XMUB	55,440.93	-	(55,440.93)	Jan-23	2021
KU	160329	NOROC Pulling Rig	103,538.78	84,728.00	(18,810.78)	Feb-22	2021
KU	21TOOL766	Norton Cap Tools 2021	-	44,856.00	44,856.00		2021
LGE	0100PITP	LGE PITP Placeholder	-	5,209,752.73	5,209,752.73		2021
LGE	134939	SIO-LGE SCADA UPGRADE	1,011,623.85	1,000,000.01	(11,623.84)		2021
LGE	148884	DIST XFMR LIME KILN CW	1,990.46	-	(1,990.46)		2021
LGE	148885	DIST XFMR LIME KILN SUB	2,815.44	-	(2,815.44)		2021
LGE	151482	LEO TRANSMISSION LINE CLR	-	2,900,397.39	2,900,397.39		2021
LGE	151530	SCM2019 LGE MISC CAPITAL SUB	(462.41)	-	462.41	Dec-23	2021
LGE	151544	LGE TRANSFORMER REWIND	-	1,699,999.87	1,699,999.87		2021
LGE	153002	LGE CIFI RAP	-	1,250,002.09	1,250,002.09		2021
LGE	153004	LGE CEMI	-	819,010.92	819,010.92		2021
LGE	153006	REL System Hardening LGE	-	1,825,994.74	1,825,994.74		2021
LGE	157575	SIO-SUB OIL BREAKERS	564,208.40	756,000.02	191,791.62	Sep-23	2021
LGE	157578	SIO-RELAY REPLACEMENT LGE	3,160,295.16	2,499,998.79	(660,296.37)		2021
LGE	157626	N1DT CENTERFIELD/RUSSELL CW	1,407,822.58	2,132,096.28	724,273.70		2021
LGE	157629	N1DT FLOYD SUB	563,194.11	-	(563,194.11)		2021
LGE	157697	Canal-Del Park 69KV SR	218,545.24	-	(218,545.24)	Aug-23	2021
LGE	160107	Magazine Substation Upgrade	3,639,321.80	2,607,999.80	(1,031,322.00)		2021
LGE	161713	Magazine Sub Upgrade Trans	1,178,020.30	2,001,999.99	823,979.69	Dec-23	2021
LGE	162028	2021 LEO DWTN VENT PROTECT	961,550.83	853,048.52	(108,502.31)	Jan-23	2021
LGE	162044	SCM2021 LGE LEGACY RELAY REPL	60,431.97	95,000.10	34,568.13	May-23	2021
LGE	162971	DSP IN-1296 CW	960,271.95	2,100,345.04	1,140,073.09	Mar-23	2021
LGE	163010	SIO Small Wire	-	-	-		2021
LGE	165166	Spare 13.8-13.09 kV LTC XFMR	376,375.77	-	(376,375.77)	Mar-23	2021
LGE	165170	MADISON SUB SECURITY	27,872.98	-	(27,872.98)	Jan-24	2021
LGE	166610	CL1226 PH2 and PH3	351,639.42	-	(351,639.42)	Jun-23	2021
LGE	166723	Myers Hall Studio Duct	386,535.53	-	(386,535.53)	Mar-23	2021
LGE	166756	ML-1284 Relo Phase 1	19,832.41	-	(19,832.41)	Mar-23	2021
LGE	166844	166844-TPPA VERIZON 2022	(830.01)	-	830.01		2021
LGE	166851	166851-TPPA CHARTER 2022	8,498.90	-	(8,498.90)		2021
LGE	166869	166869-TPPA-OTHER 2022	2,660.67	-	(2,660.67)		2021
LGE	ACAPR340	Cap/Reg/Recloser 003400	809,330.57	1,022,758.71	213,428.14		2021
LGE	ALEDC332	CRCST LED Conversion 003320	1,379,371.74	-	(1,379,371.74)		2021
LGE	ANBCD340O	NB Comm OH 003400	2,775,718.98	2,568,271.94	(207,447.04)		2021
LGE	ANBCD343U	NB Comm UG 003430	2,833,286.03	5,321,043.53	2,487,757.50		2021
LGE	ANBRD340O	NB Resid OH 003400	1,572,678.52	1,392,502.09	(180,176.43)		2021
LGE	ANBRD341U	NB Resid UG 003410	6,539,714.87	5,809,691.08	(730,023.79)		2021
LGE	ANBSV340O	NB Elec Serv OH 003400	1,025,292.20	814,941.28	(210,350.92)		2021
LGE	ANBSV343U	NB Elec Serv UG 003430	1,964,174.54	1,723,071.77	(241,102.77)		2021
LGE	ANBVL343	NB Network Vault 003430	21,850.16	2,029,743.53	2,007,893.37		2021
LGE	APBWK340	EI Public Works 003400	304,621.56	1,374,424.84	1,069,803.28		2021
LGE	APBWK343	EI Public Works 003430	52,608.47	211,064.03	158,455.56		2021
LGE	ARCST340	Cust Requested 003400	(106,825.17)	199,366.72	306,191.89		2021
LGE	ARCST343	Cust Requested 003430	24,810.33	67,158.00	42,347.67		2021
LGE	ARDCBL343	Repl Defective Cable 003430	1,260,041.64	-	(1,260,041.64)		2021
LGE	ARDD340O	Cap Rep Def OH 003400	2,609,449.04	3,930,180.13	1,320,731.09		2021
LGE	ARDD343U	Cap Rep Def UG 003430	1,880,351.76	2,207,026.44	326,674.68		2021
LGE	ARELD340	Capital Reliability 003400	668,618.77	426,357.36	(242,261.41)		2021
LGE	ARELD343	Capital Reliability 003430	125,015.19	21,532.56	(103,482.63)		2021
LGE	ARPOLE340	Cap Pole Rep/Repl 003400	7,059,749.41	5,555,015.78	(1,504,733.63)		2021
LGE	ARSTLT332	Rep Street Lights 003320	4,136,220.55	4,563,121.25	426,900.70		2021
LGE	ASTLT332	NB Street Lights 003320	1,823,695.65	2,138,191.28	314,495.63		2021
LGE	ASTRM323	Cap Minor Storms 003230	746,955.79	523,375.75	(223,580.04)		2021
LGE	ASTRMLGE	Cap LGE Major Storm	-	1,416,430.55	1,416,430.55		2021
LGE	ASYSN340	Sys Enhance 003400	1,545,023.35	1,041,241.22	(503,782.13)		2021
LGE	ASYSN343	Sys Enhance 003430	485,845.09	183,937.10	(301,907.99)		2021
LGE	ATBRD340O	Cap Trouble Orders OH 003400	3,160,698.80	3,640,059.74	479,360.94		2021
LGE	ATBRD343U	Cap Trouble Orders UG 003430	2,459,709.78	2,413,277.98	(46,431.80)		2021
LGE	ATPD340	Cap Third Party 003400	1,477,343.92	826,764.43	(650,579.49)		2021
LGE	ATPD343	Cap Third Party 003430	298,217.79	354,833.40	56,615.61		2021
LGE	AVLT343	Cap Network Vaults	1,609,845.30	1,419,648.58	(190,196.72)		2021
LGE	AXFRM311	NB Transformers 003110	4,325,431.54	5,383,097.51	1,057,665.97		2021
LGE	AXFRM340	NB Transformers 003400	466,974.36	454,005.41	(12,968.95)		2021
LGE	AXFRM343	NB Transformers 003430	295,993.17	303,038.24	7,045.07		2021
LGE	CNBRD341U	NB Res UG-003410	3,064,135.63	-	(3,064,135.63)	Jul-23	2021
LGE	CRDD340O	Capital Rep Def OH - 003400	6,840.43	-	(6,840.43)	Mar-22	2021
LGE	CTPD340	Capital Thrd Party - 003400	149,744.46	-	(149,744.46)	Feb-23	2021
LGE	IT167062L	V V O LGE	106,951.07	-	(106,951.07)	Jul-22	2021
LGE	163014	SIO Rel LGE UG FCI Install	1,051,501.53	2,910,002.31	1,858,500.78	Feb-23	2021
LGE	153015	Sub Exit Cable Repl LGE	-	1,660,006.47	1,660,006.47		2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
LGE	163828	DX1222 LGE CIFI	(0.00)	-	0.00	Feb-23	2021
LGE	154092	Distribution Auto LGE 2017	5,196,636.71	9,996,999.01	4,800,362.30	Jul-22	2021
LGE	154095	IT Distribution Automation LGE	201,102.61	-	(201,102.61)	Nov-22	2021
LGE	148727	LGE SMAC 2017 PROJECT	641,433.77	570,000.00	(71,433.77)	Jan-23	2021
LGE	157036	SCM2020 LGE REPL LGCY OIL BRKR	25,524.44	-	(25,524.44)	Jul-21	2021
LGE	157627	N1DT CENTERFIELD/RUSSELL SUB	1,264,168.97	1,138,999.83	(125,169.14)	Nov-22	2021
LGE	160225	UPGRADE 14KV GND FAULT	226,524.66	359,999.84	133,475.18	Mar-22	2021
LGE	160227	UPGRADE 14KV GND TRANSF	11,104.28	256,000.00	244,895.72	Mar-22	2021
LGE	161705	N1DT CENTERFIELD SUB TRANS	588,154.55	972,999.99	384,845.44	May-22	2021
LGE	166635	LGE AIR MAG BRKR 2021	687,071.19	-	(687,071.19)	Apr-22	2021
LGE	167018	STEWART TR2 FAILURE	72,847.49	-	(72,847.49)	Sep-22	2021
LGE	160846	Training Substation	114,443.90	-	(114,443.90)	Apr-22	2021
LGE	162043	SCM2021 LGE LEGACY ARRST REPL	38,780.33	68,999.96	30,219.63	Jul-22	2021
LGE	162046	SCM2021 LGE MISC CAPITAL SUB	69,042.13	51,000.01	(18,042.12)	Apr-22	2021
LGE	164179	SCM2021 LGE AIR MAG BRKR	366,444.73	-	(366,444.73)	Dec-22	2021
LGE	162051	SCM2021 LGE REPL LGCY OIL BRKR	574,906.68	963,999.69	389,093.01	Dec-22	2021
LGE	162047	SCM2021 LGE MISC NESC COMPL	(10,443.82)	30,999.97	41,443.79	May-22	2021
LGE	162048	SCM2021 LGE OIL CONTAIN UPGRD	70,434.39	117,000.01	46,565.62	Sep-22	2021
LGE	163290	PIRTLE SUB SECURITY	46,116.64	-	(46,116.64)	Jun-22	2021
LGE	162054	SCM2021 LGE WILDLIFE PROTECT	85,084.47	89,999.91	4,915.44	Aug-22	2021
LGE	162041	SCM2021 LGE CAP&PIN INSUL UPGD	49,000.59	175,999.78	126,999.19	May-22	2021
LGE	162190	SCM2021 LGE TOOLS & EQUIPMENT	93,124.18	35,000.01	(58,124.17)	May-22	2021
LGE	166615	Ground and Test Devices 2021	95,395.88	-	(95,395.88)	Sep-22	2021
LGE	167094	LGE Sub EQ Trailer	6,259.33	-	(6,259.33)	May-22	2021
LGE	166775	DGA Analyzer LGE	55,640.28	-	(55,640.28)	May-22	2021
LGE	166594	Paddys Run Transformer Scrap	82,220.13	-	(82,220.13)	Feb-23	2021
LGE	164175	2021 Louisville Battery	36,923.07	-	(36,923.07)	May-22	2021
LGE	164378	UPGRADE 14KV GND XFMR	261,609.54	-	(261,609.54)	May-22	2021
LGE	ALM021021	ALM021021	200,439.38	-	(200,439.38)	Jun-23	2021
LGE	ALM121021	Major Storm-Capital-121021	550,483.13	-	(550,483.13)	Mar-23	2021
LGE	158584	LO1193 Ckt Hardening	690,162.71	-	(690,162.71)	Jul-22	2021
LGE	166749	LO1193 Single Reconductor	184,309.94	-	(184,309.94)	Apr-22	2021
LGE	161184	CL1226 Ckt Hardening	887,996.32	-	(887,996.32)	Jul-22	2021
LGE	164553	TEP PR Harrods Creek-Harmony	96,626.33	-	(96,626.33)	Oct-22	2021
LGE	164723	PR Fairmount Smyrna LGE	116,232.43	-	(116,232.43)	Oct-23	2021
LGE	164928	FV1142 Sys Enhance	555,151.24	-	(555,151.24)	Jul-22	2021
LGE	21PTP340	21PTP340 Louisville	5,058,492.55	-	(5,058,492.55)	Apr-22	2021
LGE	165543	STR73 Harrods-Worthington	16,191.18	-	(16,191.18)	Jul-22	2021
LGE	166607	Hitt Lane	366,544.93	-	(366,544.93)	Jul-22	2021
LGE	157602	DSP DEL PARK TO CANAL	141,330.88	-	(141,330.88)	May-22	2021
LGE	CPBWK340	EI Public Works - 003400	45,297.98	-	(45,297.98)	Jan-23	2021
LGE	162291	I-MOVE RD WIDENING	3,602.96	-	(3,602.96)	Apr-22	2021
LGE	159680	CR-Olin-Tip Top 69kV-TEP	297,995.92	-	(297,995.92)	Apr-22	2021
LGE	163826	HL1157 LGE CIFI	232,808.25	-	(232,808.25)	Apr-22	2021
LGE	164377	SIO-SCADA Voltage Control 2021	258,401.62	-	(258,401.62)	Aug-22	2021
LGE	164847	HL1156 CEMI 2021	68,240.36	-	(68,240.36)	May-22	2021
LGE	CNBCD340U	NB Comm UG - 003400	65,268.39	-	(65,268.39)	Mar-22	2021
LGE	159703	JTown Relo OVHD Facilities	14,439.10	-	(14,439.10)	Oct-23	2021
LGE	164180	DIST CAPACITORS LGE 2021	99,014.66	-	(99,014.66)	Sep-22	2021
LGE	166625	Mud Ln Exit Circuits	273,375.51	-	(273,375.51)	Mar-22	2021
LGE	166800	DX1222 LGE-CIFI	312,332.28	-	(312,332.28)	Aug-22	2021
LGE	CNBCD3400	NB Comm OH - 003400	40,659.10	-	(40,659.10)	Mar-22	2021
LGE	CRCST340	Cust Requested - 003400	268,820.56	-	(268,820.56)	Nov-22	2021
LGE	157583	SIO-SCADA VOLTAGE CONTROL LGE	77,983.67	300,000.48	222,016.81	Feb-23	2021
LGE	164568	KY22-Springcrest PBWK	197,848.28	-	(197,848.28)	Nov-22	2021
LGE	157649	Bluelick Rd PBWK	(1,258.15)	-	1,258.15	Jan-22	2021
LGE	164245	CF-1202 Phase 2 CEM	147,995.83	-	(147,995.83)	Oct-22	2021
LGE	138137	DSP MANSGLICK CIRCUIT WORK	(67.98)	-	67.98	Oct-22	2021
LGE	165164	MC1261 Blevins Gap	314,884.75	-	(314,884.75)	Mar-22	2021
LGE	CNBRD3400	NB Resid OH - 003400	180,959.15	-	(180,959.15)	Feb-22	2021
LGE	138085	INDIGO HOTEL - VAULT	436,808.06	-	(436,808.06)	Dec-22	2021
LGE	142487	PILC 2021 LGE CABLE REPL	11,106,340.17	11,162,725.53	56,385.36	Jul-22	2021
LGE	160598	Magazine Substation Upgrade CW	767,246.70	2,002,020.38	1,234,773.68	Apr-23	2021
LGE	162027	2021 LEO MANHOLE STRUCT REP	421,461.25	433,922.19	12,460.94	Sep-22	2021
LGE	162029	2021 LEO DWTN VT STRUCT REP	1,721,315.21	1,749,972.38	28,657.17	Jul-22	2021
LGE	166721	Myers Hall Studio Vault	40,989.06	-	(40,989.06)	Dec-22	2021
LGE	162030	LEO PADMOUNT REP/REPL 2021	203,749.58	311,681.23	107,931.65	Apr-22	2021
LGE	CNBCD343U	NB Comm UG - 003430	1,255,020.28	-	(1,255,020.28)	Mar-22	2021
LGE	157622	URD CABLE REPL/REJUV LGE 2021	1,631,662.28	1,700,250.27	68,587.99	Mar-22	2021
LGE	166707	AL1442 Exit Cable	506,235.82	-	(506,235.82)	Oct-22	2021
LGE	21TOOL344	Tool Replacement 2021	64,781.12	100,000.01	35,218.89	Mar-22	2021
LGE	167177	167177 - AOC Dock Fence	7,823.29	-	(7,823.29)	Mar-22	2021
LGE	162960	IT - OT SECURITY	-	1,050,000.00	1,050,000.00		2021
LGE	164924	IT - OT SECURITY-LGE	217,756.29	-	(217,756.29)	Nov-22	2021
LGE	157668	SCM2021 TOOLS & EQUIP 003560	12,933.50	11,999.60	(933.90)	Feb-22	2021
LGE	163743	TPPA-VERIZON 2021	43,154.16	-	(43,154.16)	Sep-22	2021
LGE	163745	TPPA-CHARTER 2021	(3,715.26)	-	3,715.26	Aug-22	2021
LGE	150222	LGE Ky Wired Reimbursable	2,177.08	-	(2,177.08)	Feb-23	2021
LGE	163744	TPPA-OTHER	(36,181.38)	-	36,181.38	Aug-22	2021
LGE	161083	TPPA-AT&T 2020	33,199.47	-	(33,199.47)	May-22	2021
LGE	161081	TPPA-Spectrum 2020	(17,581.83)	-	17,581.83	Aug-22	2021
LGE	161085	TPPA-Verizon 2020	(348,709.07)	-	348,709.07	Aug-22	2021
LGE	163741	TPPA-AT&T 2021	-	-	-	Sep-22	2021
LGE	163742	TPPA-ANSCO 2021	(1,130.94)	-	1,130.94	Oct-22	2021
LGE	159848	Asset Info HW/SW 2020 LGE	61,200.60	164,999.56	103,798.96	May-22	2021

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LGE	159840	Transp Garage Equip 2020	44,866.30	42,724.09	(2,142.21)	May-22	2021
LGE	153014	LGE Enhanced Tap Ln Coor	-	-	-		2021
LGE	161432	2020 SIO Fuse Savings LGE	(14,485.43)	-	14,485.43	Dec-21	2021
LGE	162885	2021 SIO Fuse Savings LGE	-	490,008.91	490,008.91		2021
LGE	164111	HB1145 2021 SIO FUSE LGE	6,030.41	-	(6,030.41)	Jul-21	2021
LGE	CXFRM311	LGE Line Transformers	545,610.83	-	(545,610.83)	Sep-21	2021
LGE	162224	RECEIVE 1 XFRM FROM KU TO LGE	3,727.53	-	(3,727.53)	Feb-22	2021
LGE	165264	MOVE XFMR KU TO LGE	3,113.35	-	(3,113.35)	Oct-21	2021
LGE	165832	RECIEVE 1 TRANS FROM KU	3,302.69	-	(3,302.69)	Oct-21	2021
LGE	166564	RCVE 1 XFRM FROM KU	1,892.25	-	(1,892.25)	Feb-22	2021
LGE	157685	SCM201 LGE TXFMR TOOLS	-	15,948.46	15,948.46		2021
LGE	163589	MOVE 1 3-PHASE TO KU	(9,503.53)	-	9,503.53	Jun-21	2021
LGE	160712	XFMR - Stewart Sub	60,775.33	-	(60,775.33)	May-21	2021
LGE	162045	SCM201 LGE LTC OIL FILT ADDS	69,870.61	62,999.96	(6,870.65)	Sep-21	2021
LGE	162050	SCM201 LGE REPL LEGACY RTU	-	117,999.87	117,999.87		2021
LGE	162972	SCM21 RAP LGE REPL BUSHING	63,516.39	59,999.95	(3,516.44)	Mar-22	2021
LGE	163291	DEL PARK SUB SECURITY	104,437.28	-	(104,437.28)	Jul-21	2021
LGE	164120	Grade Lane Sub - Grd XFMR 2	6,829.02	-	(6,829.02)	May-21	2021
LGE	165566	Algonquin GND TR 4 Resistor	22,061.53	-	(22,061.53)	Mar-22	2021
LGE	165573	Spare LG&E Ground Resistor	18,672.58	-	(18,672.58)	Feb-22	2021
LGE	157032	SCM2020 LGE LEGACY AIR MAG BRK	17,090.78	-	(17,090.78)	Jul-21	2021
LGE	162053	SCM201 LGE SUB BLDNG & GND	84,927.91	51,000.00	(33,927.91)	Apr-22	2021
LGE	157026	SCM2020 LGE MISC CAPITAL SUB	3,455.77	-	(3,455.77)	Feb-21	2021
LGE	157051	SCM2020 LGE CAP&PIN INSUL UPGD	(1,668.42)	-	1,668.42	Feb-21	2021
LGE	161659	SCM2020 LGE REPL BUSHINGS	1,087.24	-	(1,087.24)	Feb-21	2021
LGE	162175	SCM2020 LGE LEGACY ARRST REPL	1,648.29	-	(1,648.29)	Feb-21	2021
LGE	162924	MAGAZINE 4KV SWGR UPG	-	300,000.01	300,000.01		2021
LGE	163478	Lyndon South TR3 LTC Upgrade	445.40	-	(445.40)	Mar-21	2021
LGE	161197	Grade Lane Sub Spare XFRMR	150.20	-	(150.20)	Aug-21	2021
LGE	163755	Ford Substation XFMR	181.87	-	(181.87)	Feb-21	2021
LGE	166952	LG&E Substation Skid Steer	105,275.32	-	(105,275.32)	Apr-22	2021
LGE	155386	NIDT Pleasure Ridge Sub	14.45	-	(14.45)	Jan-21	2021
LGE	157002	SCM2020 LGE WILDLIFE PROTECT	57.05	-	(57.05)	Dec-20	2021
LGE	156204	Hillcrest 6" Bus Duct Addition	(19,357.21)	-	19,357.21	Jan-21	2021
LGE	CLM071120	LGE Major Storm-Capital-071120	1,341.52	-	(1,341.52)	Dec-21	2021
LGE	CSTRM323	Cap Minor Storms - 003230	20,054.29	-	(20,054.29)	Mar-22	2021
LGE	CRSTLT332	Repair Street Lights - 003320	3,340.77	-	(3,340.77)	Mar-22	2021
LGE	157584	SIO-LED ST LIGHT CONV-LGE	0.00	250,062.84	250,062.84	Jun-21	2021
LGE	CSTLT332	NB Street Lights - 003320	(8,951.73)	-	8,951.73	Nov-21	2021
LGE	151481	DIST CAPACITORS LGE- 2019	-	158,015.38	158,015.38	Jun-20	2021
LGE	CTBRD3400	Cap Trouble Orders OH - 003400	16,970.76	-	(16,970.76)	Oct-21	2021
LGE	159259	TEP Ford-Frey 69kV	211,470.23	-	(211,470.23)	Dec-21	2021
LGE	161805	Grady Exit Cable Repl	61,935.52	-	(61,935.52)	Dec-21	2021
LGE	161855	WHAS-111116	56,697.67	-	(56,697.67)	Jun-21	2021
LGE	162420	South Park Reconductor-TEP	10,620.92	-	(10,620.92)	Jul-21	2021
LGE	162700	Cane Run SW-Shively 69kV	242,935.06	-	(242,935.06)	Sep-21	2021
LGE	163753	Fern Valley TEP	13,054.93	-	(13,054.93)	Nov-21	2021
LGE	164551	Riverport Switch Pole 69kV	30,273.56	-	(30,273.56)	Jan-22	2021
LGE	164552	ESR Brooks RECC 2021	17,774.33	-	(17,774.33)	Aug-21	2021
LGE	20PITP340	2020 PITP Louisville	(22,058.12)	-	22,058.12	Mar-21	2021
LGE	ARDCBL340	Repl Defective Cable 003400	(441.76)	-	441.76	Aug-21	2021
LGE	CCAPR340	Capital CAP/REG/RECL - 003400	640,665.86	-	(640,665.86)	Mar-22	2021
LGE	CNBSV3400	NB Elect Serv OH - 003400	8,038.90	-	(8,038.90)	Oct-21	2021
LGE	CNBSV340U	NB Elect Serv UG - 003400	1,932.30	-	(1,932.30)	Oct-21	2021
LGE	CRELD340	Capital Reliability - 003400	3,859.23	-	(3,859.23)	Oct-21	2021
LGE	CRDD340U	Capital Rep Def UG - 003400	(12,398.12)	-	12,398.12	Oct-21	2021
LGE	CTBRD340U	Cap Trouble Orders UG - 003400	390.95	-	(390.95)	Oct-21	2021
LGE	158588	DX1223 CIFI 2019	(5,746.81)	-	5,746.81	Aug-21	2021
LGE	161745	FORD LAP Excess Facilities	(488.31)	-	488.31		2021
LGE	131715	NIDT Pleasure Ridge Sub-CW	(13,660.04)	-	13,660.04	Jul-21	2021
LGE	161183	SM1235 Ckt Hardening	111,651.71	-	(111,651.71)	Aug-21	2021
LGE	161186	CF1205 CIFI	100,880.40	-	(100,880.40)	Aug-21	2021
LGE	161188	CL1229 CIFI	130,024.47	-	(130,024.47)	Jul-21	2021
LGE	161190	DA1243 CIFI	47,597.13	-	(47,597.13)	Jul-21	2021
LGE	161191	HC1293 CIFI	40,838.34	-	(40,838.34)	Jul-21	2021
LGE	161192	ML1282 CIFI	85,210.07	-	(85,210.07)	Jul-21	2021
LGE	161193	SK1128 CIFI	233,104.86	-	(233,104.86)	Jul-21	2021
LGE	162370	LO1190 CEMI	14,485.43	-	(14,485.43)	Oct-21	2021
LGE	163827	FA1216 LGE CIFI	131,341.94	-	(131,341.94)	Oct-21	2021
LGE	164026	OX1274 2021 REL Sys Hardening	265,909.24	-	(265,909.24)	Dec-21	2021
LGE	164113	TA1132 2021 SIO FUSE LGE	50,100.33	-	(50,100.33)	Jul-21	2021
LGE	164114	LY1111 2021 SIO FUSE LGE	147,201.50	-	(147,201.50)	Oct-21	2021
LGE	164115	TA1106 2021 SIO FUSE LGE	48,863.02	-	(48,863.02)	Jul-21	2021
LGE	164318	CW1228 CEMI LGE	91,674.19	-	(91,674.19)	Oct-21	2021
LGE	164389	Circuit BR1354	95,002.91	-	(95,002.91)	Oct-21	2021
LGE	164424	FA1123 LGE CEMI	61,689.94	-	(61,689.94)	Nov-21	2021
LGE	164478	DX1223 LGE CEMI	17,092.66	-	(17,092.66)	Aug-21	2021
LGE	164479	TE1242 LGE CEMI	12,078.73	-	(12,078.73)	Oct-21	2021
LGE	164850	CW1228 SIO Fuse Savings	115,766.61	-	(115,766.61)	Dec-21	2021
LGE	CRPOLE340	Pole Repair/Replace - 003400	18,965.33	-	(18,965.33)	Oct-21	2021
LGE	CSYSEN340	Sys Enh - 003400	15,620.15	-	(15,620.15)	Oct-21	2021
LGE	162708	DX1223 CIFI Phase II	12,226.49	-	(12,226.49)	Jul-21	2021
LGE	164860	HB1145 SIO FUSE LGE 2021	64,988.28	-	(64,988.28)	Jul-21	2021
LGE	158579	BR1185 Ckt Hardening	(10,603.99)	-	10,603.99	Mar-21	2021
LGE	161804	Plainview Exit Cable Repl	1,039.93	-	(1,039.93)	Apr-21	2021

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
LGE	161806	Ethel Exit Cable Repl	6,166.99	-	(6,166.99)	Apr-21	2021
LGE	162616	HK1243 CEMI	(32.93)	-	32.93	Mar-21	2021
LGE	163191	FV1143-CEMI	2.90	-	(2.90)	Mar-21	2021
LGE	164480	LS1244 LGE CEMI	1,246.97	-	(1,246.97)	Aug-21	2021
LGE	164835	DA1240 CEMI 2021	1,631.88	-	(1,631.88)	Aug-21	2021
LGE	164839	HN1200 CEMI 2021	15,704.29	-	(15,704.29)	Aug-21	2021
LGE	165926	TA1173 CEMI	4,168.36	-	(4,168.36)	Dec-21	2021
LGE	166748	CZ30KP Pole Trailer 2021	76,876.32	-	(76,876.32)	Jan-22	2021
LGE	CXFRM340	NB Transformers - 003400	1,632.02	-	(1,632.02)	Oct-21	2021
LGE	156071	Old Henry Rd Public Works	(771.18)	-	771.18	Oct-23	2021
LGE	160152	LEO BACKYARD MACHINE 2020	-	225,000.01	225,000.01	Jul-21	2021
LGE	162944	LEO Polaris 2020	-	35,000.01	35,000.01	May-21	2021
LGE	164832	Bull Wheel Tensioner	78,016.52	-	(78,016.52)	Nov-21	2021
LGE	151546	LEO TOOLS AND EQUIPMENT 2019	(2,000.00)	-	2,000.00	Oct-21	2021
LGE	155870	BR1351 Ckt Hardening	(3,105.23)	-	3,105.23	Apr-21	2021
LGE	CPBWK343	El Public Works - 003430	195.37	-	(195.37)	Oct-21	2021
LGE	CTBRD343U	Cap Trouble Orders UG - 003430	7,214.32	-	(7,214.32)	Oct-21	2021
LGE	164258	SM1398 Cable Repl Phase 2	482,859.50	-	(482,859.50)	Aug-21	2021
LGE	CNBSV343U	NB Elect Serv UG - 003430	5,103.08	-	(5,103.08)	Oct-21	2021
LGE	CVLT343	Capital Network Vlts - 003430	18,957.41	-	(18,957.41)	Mar-22	2021
LGE	CXFRM343	NB Transformers - 003430	7,328.29	-	(7,328.29)	Oct-21	2021
LGE	155359	DWNTWN NTWK VAULT RPR 2020	12,728.41	-	(12,728.41)	Aug-21	2021
LGE	155363	PILC 2020 LGE CABLE REPL	93,336.72	-	(93,336.72)	Jul-21	2021
LGE	161807	Boutique Hotel Vault	(4,464.63)	-	4,464.63	Jun-21	2021
LGE	CRCST343	Cust Requested - 003430	23,551.83	-	(23,551.83)	Jan-22	2021
LGE	163489	SM1398 Cable Repl-Phase 1	71,297.11	-	(71,297.11)	Jul-21	2021
LGE	CRDD343U	Capital Rep Def UG - 003430	17,355.93	-	(17,355.93)	Oct-21	2021
LGE	155352	Manhole Structural Rep 2020	17,235.31	-	(17,235.31)	Mar-21	2021
LGE	CRELD343	Capital Reliability - 003430	3,584.63	-	(3,584.63)	Oct-21	2021
LGE	155292	LEO PADMOUNT SWITCHGEAR 2020	1,410.97	-	(1,410.97)	Jul-21	2021
LGE	155365	URD CABLE REPL/REJUV LGE 2020	(12,000.88)	-	12,000.88	Apr-21	2021
LGE	155361	DWNTWN NTWK VENT PRCT 2020	(1,851.61)	-	1,851.61	Mar-21	2021
LGE	164046	Downtown Network Fire - UG	(1,281.98)	-	1,281.98	Mar-21	2021
LGE	CRDCBL343	Repl Defective Cable - 003430	51,935.01	-	(51,935.01)	Oct-21	2021
LGE	CTPD343	Capital Thrd Party - 003430	(4,307.98)	-	4,307.98	Mar-22	2021
LGE	162936	Power Quality Meters 2021	61,160.73	60,000.00	(1,160.73)	Jan-22	2021
LGE	166755	Enclosed Tandem Axle Trailer	11,177.42	-	(11,177.42)	Jan-22	2021
LGE	21TOOL345	2021 Tool Replacement	51,146.48	175,000.00	123,853.52	Jan-22	2021
LGE	157037	SCM2020 LGE REPL LEGACY RTU	11,142.91	-	(11,142.91)	May-21	2021
LGE	164591	Protection & Control Test Lab	50,856.29	-	(50,856.29)	Dec-21	2021
LGE	157667	SCM2020 TOOLS & EQUIP 003560	34.87	-	(34.87)	Mar-21	2021
LGE	157031	SCM2020 LGE LEGACY RELAY REPL	565.12	-	(565.12)	Feb-21	2021
LGE	161077	TPPA-Other 2020	7,781.88	-	(7,781.88)	Oct-21	2021
LGE	158858	TPPA-Charter 2019	48,537.44	-	(48,537.44)	Feb-21	2021
LGE	158860	TPPA-Mobilitie 2019	6,003.71	-	(6,003.71)	Feb-21	2021
LGE	158857	TPPA-Other 2019	(33,107.13)	-	33,107.13	Nov-20	2021
LGE	158859	TPPA-ANSCO 2019	45,036.73	-	(45,036.73)	Feb-21	2021
LGE	161082	TPPA-ANSCO 2020	18,212.40	-	(18,212.40)	Feb-22	2021
LGE	160237	Trimble Survey Equipment	-	35,000.04	35,000.04	Nov-21	2021
LGE	164656	Trimble Survey Equip 2021	57,259.67	-	(57,259.67)	Nov-21	2021
KU	0110PITP	KU P1TP Placeholder	-	7,284,012.44	7,284,012.44		2022
KU	138168	DSP PAYNES MILL SUB PROJ	4,448.30	-	(4,448.30)	May-23	2022
KU	151545	KU TRANSFORMER REWIND	-	1,682,002.71	1,682,002.71		2022
KU	152976	REL KU CIFI RAP	-	1,539,002.32	1,539,002.32		2022
KU	152998	KU CEMI RAP	-	1,652,002.56	1,652,002.56		2022
KU	152999	REL SYS Hard KU RAP	-	6,354,003.99	6,354,003.99		2022
KU	154093	Distribution Auto KU 2017	(1,597.27)	-	1,597.27	May-23	2022
KU	155309	Trans Line Clearance KU	-	2,000,475.84	2,000,475.84		2022
KU	157577	SIO-SUB OIL BREAKERS KU	3,522.84	515,001.03	511,478.19	Jan-23	2022
KU	157579	SIO-RELAY REPLACEMENT KU	1,386,170.75	1,000,002.20	(386,168.55)		2022
KU	157582	SIO-SCADA VOLTAGE CONTROL KU	18,959.28	525,807.28	506,848.00	Sep-23	2022
KU	157605	DSP WHITE SULPHUR SUB	304,389.49	-	(304,389.49)	Dec-23	2022
KU	160207	DSP Rogers Gap	146,524.71	-	(146,524.71)	Jun-22	2022
KU	162024	SCM2021 KU OIL CONTAINMENT UPG	13,710.24	-	(13,710.24)	May-23	2022
KU	162763	Paris Bypass to Centerville	13,812.60	-	(13,812.60)	Aug-23	2022
KU	162939	NIDT HOOVER SUBSTATION	2,171,803.57	5,400,007.42	3,228,203.85		2022
KU	162943	NIDT HOOVER CW	1,459,696.95	1,000,390.86	(459,306.09)		2022
KU	162947	NIDT HARRODSBURG SUBSTATION	1,062,406.86	0.00	(1,062,406.86)		2022
KU	162986	CROFTON TXFMR UPGRADE	348,155.84	520,001.11	171,845.27	Oct-23	2022
KU	162997	SCM KU SCADA UPGRADE	1,743,893.94	1,500,002.24	(243,891.70)		2022
KU	163009	Small Wire Remov KU	-	1,800,000.00	1,800,000.00		2022
KU	163043	KU Direct Burial Replac	-	1,000,001.16	1,000,001.16		2022
KU	163423	NIDT HOOVER SUB TM	598,277.68	-	(598,277.68)		2022
KU	163575	DSP Camargo Substation	3,124,295.25	3,053,004.26	(71,290.99)		2022
KU	163576	DSP Camargo Sub CW	210,427.51	303,408.50	92,980.99	Jan-24	2022
KU	163586	DSP Camargo Sub TM	1,231,554.43	-	(1,231,554.43)	Aug-23	2022
KU	164235	Baptist Health Line Reloc Lex	0.00	-	(0.00)	Oct-23	2022
KU	164411	Toyota South Relay Repl	118,497.20	-	(118,497.20)	Mar-23	2022
KU	164908	2021 Dir Bury - Sweet Hollow	68,861.42	-	(68,861.42)	Jun-23	2022
KU	164925	IT - OT SECURITY-KU	400,116.96	-	(400,116.96)	Feb-23	2022
KU	165083	MANNINGTON TXFMR UPGRADE	208,077.34	-	(208,077.34)	Jun-23	2022
KU	165382	Bucece Duncannon Ln	20,901.82	-	(20,901.82)	Feb-24	2022
KU	165415	DSP West Shelby	824,090.47	2,110,002.76	1,285,912.29		2022
KU	165752	Rewind 7.5 MVA LTC XFMR	284,495.21	-	(284,495.21)	May-23	2022
KU	165756	HOPEWELL SUB SECURITY	38,371.54	-	(38,371.54)	Aug-23	2022

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KU	166950	Rewind B0405 Transformer	149,007.25	-	(149,007.25)	May-23	2022
KU	20TPPAOTH	2020 TPPA - All Other	(6,712.50)	-	6,712.50	Dec-23	2022
KU	21TOOL246	Elizabethtown Cap Tools 2021	(157.56)	-	157.56	Feb-24	2022
KU	ACAPR156	Cap/Reg/Recloser 011560	56,184.50	99,579.70	43,395.20		2022
KU	ACAPR216	Cap/Reg/Recloser 012160	140,965.80	53,065.24	(87,900.56)		2022
KU	ACAPR236	Cap/Reg/Recloser 012360	147,963.80	120,790.99	(27,172.81)		2022
KU	ACAPR246	Cap/Reg/Recloser 012460	26,168.77	74,607.01	48,438.24		2022
KU	ACAPR256	Cap/Reg/Recloser 012560	15,538.95	49,940.06	34,401.11		2022
KU	ACAPR315	Cap/Reg/Recloser 013150	379,789.05	658,950.51	279,161.46		2022
KU	ACAPR366	Cap/Reg/Recloser 013660	64,469.88	49,657.30	(14,812.58)		2022
KU	ACAPR416	Cap/Reg/Recloser 014160	72,703.84	50,842.79	(21,861.05)		2022
KU	ACAPR426	Cap/Reg/Recloser 014260	22,887.59	63,590.96	40,703.37		2022
KU	ACAPR766	Cap/Reg/Recloser 017660	258.81	49,901.86	49,643.05		2022
KU	AKM021021	AKM021021	7,921.61	-	(7,921.61)	Jul-23	2022
KU	AKM121021	AKM121021	1,951,655.41	-	(1,951,655.41)	Sep-23	2022
KU	AKYTCR156	KYTC Reimb 011560	4,385.42	-	(4,385.42)		2022
KU	AKYTCR315	KYTC Reimb 013150	(316.97)	-	316.97		2022
KU	AKYTCR426	KYTC Reimb 014260	87,468.82	-	(87,468.82)		2022
KU	ALEDC156	CRCST LED Conversion 011560	5,818.31	57,875.60	52,057.29		2022
KU	ALEDC246	CRCST LED Conversion 012460	1,061.98	25,476.32	24,414.34		2022
KU	ALEDC256	CRCST LED Conversion 012560	294.87	20,886.70	20,591.83		2022
KU	ALEDC315	CRCST LED Conversion 013150	(39,124.82)	267,991.20	307,116.02		2022
KU	ALEDC416	CRCST LED Conversion 014160	-	29,025.32	29,025.32		2022
KU	ALEDC426	CRCST LED Conversion 014260	4,297.00	35,845.36	31,548.36		2022
KU	ALEDC766	CRCST LED Conversion 017660	(140.11)	21,442.48	21,582.59		2022
KU	ANBCD156O	NB Comm OH 011560	480,341.14	292,238.60	(188,102.54)		2022
KU	ANBCD156U	NB Comm UG 011560	110,907.59	141,981.26	31,073.67		2022
KU	ANBCD216O	NB Comm OH 012160	551,290.40	425,087.86	(126,202.54)		2022
KU	ANBCD216U	NB Comm UG 012160	330,293.19	354,669.26	24,376.07		2022
KU	ANBCD236O	NB Comm OH 012360	369,875.47	345,260.25	(24,615.22)		2022
KU	ANBCD236U	NB Comm UG 012360	336,474.44	363,677.03	27,202.59		2022
KU	ANBCD246O	NB Comm OH 012460	379,492.21	341,544.39	(37,947.82)		2022
KU	ANBCD246U	NB Comm UG 012460	173,134.44	182,550.94	9,416.50		2022
KU	ANBCD256O	NB Comm OH 012560	425,190.01	331,435.30	(93,754.71)		2022
KU	ANBCD256U	NB Comm UG 012560	312,782.77	319,738.36	6,955.59		2022
KU	ANBCD315O	NB Comm OH 013150	1,602,305.53	1,313,566.19	(288,739.34)		2022
KU	ANBCD315U	NB Comm UG 013150	1,267,918.02	2,083,716.70	815,798.68		2022
KU	ANBCD366O	NB Comm OH 013660	434,305.59	620,833.19	186,527.60		2022
KU	ANBCD366U	NB Comm UG 013660	324,629.84	298,506.95	(26,122.89)		2022
KU	ANBCD416O	NB Comm OH 014160	149,339.08	81,678.03	(67,661.05)		2022
KU	ANBCD416U	NB Comm UG 014160	79,036.97	45,645.84	(33,391.13)		2022
KU	ANBCD426O	NB Comm OH 014260	581,532.29	430,921.49	(150,610.80)		2022
KU	ANBCD426U	NB Comm UG 014260	350,714.22	302,030.94	(48,683.28)		2022
KU	ANBCD766O	NB Comm OH 017660	233,432.52	252,305.30	18,872.78		2022
KU	ANBCD766U	NB Comm UG 017660	50,982.07	56,279.48	5,297.41		2022
KU	ANBRD156O	NB Resid OH 011560	893,024.69	772,571.17	(120,453.52)		2022
KU	ANBRD156U	NB Resid UG 011560	371,215.85	242,146.34	(129,069.51)		2022
KU	ANBRD216O	NB Resid OH 012160	535,126.79	304,865.18	(230,261.61)		2022
KU	ANBRD216U	NB Resid UG 012160	410,065.01	261,819.96	(148,245.05)		2022
KU	ANBRD236O	NB Resid OH 012360	433,806.17	354,220.44	(79,585.73)		2022
KU	ANBRD236U	NB Resid UG 012360	843,621.70	382,945.96	(460,675.74)		2022
KU	ANBRD246O	NB Resid OH 012460	404,400.55	259,551.41	(144,849.14)		2022
KU	ANBRD246U	NB Resid UG 012460	406,000.60	325,797.92	(80,202.68)		2022
KU	ANBRD256O	NB Resid OH 012560	384,026.03	274,896.09	(109,129.94)		2022
KU	ANBRD256U	NB Resid UG 012560	882,226.03	330,297.13	(551,928.90)		2022
KU	ANBRD315O	NB Resid OH 013150	1,275,646.35	878,454.98	(397,191.37)		2022
KU	ANBRD315U	NB Resid UG 013150	2,409,328.36	2,091,546.68	(317,781.68)		2022
KU	ANBRD366O	NB Resid OH 013660	727,089.54	527,564.18	(199,525.36)		2022
KU	ANBRD366U	NB Resid UG 013660	456,364.11	233,822.88	(222,541.23)		2022
KU	ANBRD416O	NB Resid OH 014160	609,808.93	466,340.36	(143,468.57)		2022
KU	ANBRD416U	NB Resid UG 014160	72,356.52	38,887.44	(33,469.08)		2022
KU	ANBRD426O	NB Resid OH 014260	599,465.39	384,029.39	(215,436.00)		2022
KU	ANBRD426U	NB Resid UG 014260	251,843.83	238,610.17	(13,233.66)		2022
KU	ANBRD766O	NB Resid OH 017660	380,351.54	430,415.50	50,063.96		2022
KU	ANBRD766U	NB Resid UG 017660	32,407.05	71,207.06	38,800.01		2022
KU	ANBSV156O	NB Elec Serv OH 011560	800,932.42	582,017.06	(218,915.36)		2022
KU	ANBSV156U	NB Elec Serv UG 011560	600,037.03	421,258.87	(178,778.16)		2022
KU	ANBSV216O	NB Elec Serv OH 012160	623,822.72	402,913.15	(220,909.57)		2022
KU	ANBSV216U	NB Elec Serv UG 012160	745,719.98	478,625.96	(267,094.02)		2022
KU	ANBSV236O	NB Elec Serv OH 012360	487,313.81	327,063.02	(160,250.79)		2022
KU	ANBSV236U	NB Elec Serv UG 012360	817,000.94	475,352.37	(341,648.57)		2022
KU	ANBSV246O	NB Elec Serv OH 012460	639,085.30	573,519.34	(65,565.96)		2022
KU	ANBSV246U	NB Elec Serv UG 012460	665,077.58	505,853.99	(159,223.59)		2022
KU	ANBSV256O	NB Elec Serv OH 012560	263,674.85	159,921.08	(103,753.77)		2022
KU	ANBSV256U	NB Elec Serv UG 012560	714,777.91	423,833.70	(290,944.21)		2022
KU	ANBSV315O	NB Elec Serv OH 013150	1,014,621.51	935,076.67	(79,544.84)		2022
KU	ANBSV315U	NB Elec Serv UG 013150	2,331,144.25	2,185,554.70	(145,589.55)		2022
KU	ANBSV366O	NB Elec Serv OH 013660	424,396.23	499,650.82	75,254.59		2022
KU	ANBSV366U	NB Elec Serv UG 013660	381,470.19	337,687.24	(43,782.95)		2022
KU	ANBSV416O	NB Elec Serv OH 014160	423,876.63	331,315.44	(92,561.19)		2022
KU	ANBSV416U	NB Elec Serv UG 014160	126,343.95	79,954.02	(46,389.93)		2022
KU	ANBSV426O	NB Elec Serv OH 014260	392,816.12	422,331.93	29,515.81		2022
KU	ANBSV426U	NB Elec Serv UG 014260	508,891.77	399,632.73	(109,259.04)		2022
KU	ANBSV766O	NB Elec Serv OH 017660	295,143.57	191,287.94	(103,855.63)		2022
KU	ANBSV766U	NB Elec Serv UG 017660	74,953.95	117,910.48	42,956.53		2022

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KU	APBWK156	El Public Works 011560	(54,907.21)	97,052.38	151,959.59		2022
KU	APBWK216	El Public Works 012160	30,614.77	146,085.67	115,470.90		2022
KU	APBWK236	El Public Works 012360	43,897.78	97,004.72	53,106.94		2022
KU	APBWK246	El Public Works 012460	21,965.47	193,611.20	171,645.73		2022
KU	APBWK256	El Public Works 012560	(10,695.91)	96,971.68	107,667.59		2022
KU	APBWK315	El Public Works 013150	181,932.92	552,930.99	370,998.07		2022
KU	APBWK366	El Public Works 013660	(3,031.56)	145,549.92	148,581.48		2022
KU	APBWK416	El Public Works 014160	29,154.81	96,946.80	67,791.99		2022
KU	APBWK426	El Public Works 014260	48,799.73	48,638.40	(161.33)		2022
KU	APBWK766	El Public Works 017660	(70,806.44)	48,722.10	119,528.54		2022
KU	ARCST156	Cust Requested 011560	141,922.76	101,899.23	(40,023.53)		2022
KU	ARCST216	Cust Requested 012160	20,687.79	82,377.44	61,689.65		2022
KU	ARCST236	Cust Requested 012360	24,521.46	64,954.25	40,432.79		2022
KU	ARCST246	Cust Requested 012460	67,932.30	57,147.29	(10,785.01)		2022
KU	ARCST256	Cust Requested 012560	173,749.73	149,417.37	(24,332.36)		2022
KU	ARCST315	Cust Requested 013150	447,586.08	686,716.27	239,130.19		2022
KU	ARCST366	Cust Requested 013660	34,005.90	50,297.07	16,291.17		2022
KU	ARCST416	Cust Requested 014160	318,921.22	182,049.24	(136,871.98)		2022
KU	ARCST426	Cust Requested 014260	117,941.48	226,002.73	108,061.25		2022
KU	ARCST766	Cust Requested 017660	90,261.19	162,550.96	72,289.77		2022
KU	ARDD1560	Cap Rep Def OH 011560	1,110,891.94	1,076,390.49	(34,501.45)		2022
KU	ARDD156U	Cap Rep Def UG 011560	57,116.89	45,486.05	(11,630.84)		2022
KU	ARDD2160	Cap Rep Def OH 012160	98,004.21	149,190.64	51,186.43		2022
KU	ARDD216U	Cap Rep Def UG 012160	1,037.27	28,016.52	26,979.25		2022
KU	ARDD2360	Cap Rep Def OH 012360	148,962.02	217,016.46	68,054.44		2022
KU	ARDD236U	Cap Rep Def UG 012360	12,950.97	40,671.97	27,721.00		2022
KU	ARDD2460	Cap Rep Def OH 012460	174,909.65	100,233.23	(74,676.42)		2022
KU	ARDD246U	Cap Rep Def UG 012460	10,979.31	19,117.35	8,138.04		2022
KU	ARDD2560	Cap Rep Def OH 012560	34,734.06	171,716.28	136,982.22		2022
KU	ARDD256U	Cap Rep Def UG 012560	10,589.25	43,491.48	32,902.23		2022
KU	ARDD3150	Cap Rep Def OH 013150	1,221,807.09	1,000,974.85	(220,832.24)		2022
KU	ARDD315U	Cap Rep Def UG 013150	1,031,714.78	757,145.19	(274,569.59)		2022
KU	ARDD3660	Cap Rep Def OH 013660	165,424.48	312,373.24	146,948.76		2022
KU	ARDD366U	Cap Rep Def UG 013660	23,969.47	57,183.90	33,214.43		2022
KU	ARDD4160	Cap Rep Def OH 014160	138,824.14	86,527.82	(52,296.32)		2022
KU	ARDD416U	Cap Rep Def UG 014160	4,466.20	10,488.13	6,021.93		2022
KU	ARDD4260	Cap Rep Def OH 014260	132,616.92	265,025.22	132,408.30		2022
KU	ARDD426U	Cap Rep Def UG 014260	7,575.67	22,096.89	14,521.22		2022
KU	ARDD7660	Cap Rep Def OH 017660	2,473.24	88,990.26	86,517.02		2022
KU	ARDD766U	Cap Rep Def UG 017660	2,139.28	10,176.44	8,037.16		2022
KU	ARELD156	Capital Reliability 011560	48,383.56	110,492.36	62,108.80		2022
KU	ARELD216	Capital Reliability 012160	35,453.01	109,327.86	73,874.85		2022
KU	ARELD236	Capital Reliability 012360	62,340.71	110,155.42	47,814.71		2022
KU	ARELD246	Capital Reliability 012460	13,332.07	110,449.64	97,117.57		2022
KU	ARELD256	Capital Reliability 012560	150,916.95	109,230.63	(41,686.32)		2022
KU	ARELD315	Capital Reliability 013150	399,365.01	437,854.46	38,489.45		2022
KU	ARELD366	Capital Reliability 013660	34,892.46	109,688.90	74,796.44		2022
KU	ARELD416	Capital Reliability 014160	144,666.48	109,998.65	(34,667.83)		2022
KU	ARELD426	Capital Reliability 014260	62,417.95	110,678.04	48,260.09		2022
KU	ARELD766	Capital Reliability 017660	182,598.62	109,667.36	(72,931.26)		2022
KU	ARPOLE156	Cap Pole Rep/Repl 011560	1,957,919.89	1,361,911.20	(596,008.69)		2022
KU	ARPOLE216	Cap Pole Rep/Repl 012160	793,114.90	497,174.16	(295,940.74)		2022
KU	ARPOLE236	Cap Pole Rep/Repl 012360	438,459.08	631,511.85	193,052.77		2022
KU	ARPOLE246	Cap Pole Rep/Repl 012460	912,082.74	580,773.21	(331,309.53)		2022
KU	ARPOLE256	Cap Pole Rep/Repl 012560	1,173,415.57	784,255.82	(389,159.75)		2022
KU	ARPOLE315	Cap Pole Rep/Repl 013150	2,876,743.44	1,406,999.66	(1,469,743.78)		2022
KU	ARPOLE366	Cap Pole Rep/Repl 013660	600,843.22	590,396.33	(10,446.89)		2022
KU	ARPOLE416	Cap Pole Rep/Repl 014160	600,790.37	400,523.56	(200,266.81)		2022
KU	ARPOLE426	Cap Pole Rep/Repl 014260	288,841.34	262,378.94	(26,462.40)		2022
KU	ARPOLE766	Cap Pole Rep/Repl 017660	296,552.78	306,174.48	9,621.70		2022
KU	ARSTLT156	Rep Street Lights 011560	631,508.30	730,732.25	99,223.95		2022
KU	ARSTLT216	Rep Street Lights 012160	299,171.18	388,998.49	89,827.31		2022
KU	ARSTLT236	Rep Street Lights 012360	364,487.84	381,816.14	17,328.30		2022
KU	ARSTLT246	Rep Street Lights 012460	249,806.32	313,785.98	63,979.66		2022
KU	ARSTLT256	Rep Street Lights 012560	293,076.95	323,069.68	29,992.73		2022
KU	ARSTLT315	Rep Street Lights 013150	2,216,614.02	1,795,929.69	(420,684.33)		2022
KU	ARSTLT366	Rep Street Lights 013660	207,923.87	316,201.10	108,277.23		2022
KU	ARSTLT416	Rep Street Lights 014160	270,054.48	211,453.43	(58,601.05)		2022
KU	ARSTLT426	Rep Street Lights 014260	669,977.10	481,529.77	(188,447.33)		2022
KU	ARSTLT766	Rep Street Lights 017660	184,951.02	144,840.64	(40,110.38)		2022
KU	ASTLT156	NB Street Lights 011560	779,424.15	639,655.33	(139,768.82)		2022
KU	ASTLT216	NB Street Lights 012160	445,439.62	340,965.68	(104,473.94)		2022
KU	ASTLT236	NB Street Lights 012360	419,692.63	442,027.04	22,334.41		2022
KU	ASTLT246	NB Street Lights 012460	321,769.15	231,802.58	(89,966.57)		2022
KU	ASTLT256	NB Street Lights 012560	240,247.99	191,257.64	(48,990.35)		2022
KU	ASTLT315	NB Street Lights 013150	1,541,479.87	1,918,555.99	377,076.12		2022
KU	ASTLT366	NB Street Lights 013660	316,990.24	371,681.19	54,690.95		2022
KU	ASTLT416	NB Street Lights 014160	716,790.48	318,243.50	(398,546.98)		2022
KU	ASTLT426	NB Street Lights 014260	234,594.86	361,593.65	126,998.79		2022
KU	ASTLT766	NB Street Lights 017660	234,860.41	129,559.62	(105,300.79)		2022
KU	ASTRM156	Cap Minor Storms 011560	300,894.66	145,000.02	(155,894.64)		2022
KU	ASTRM216	Cap Minor Storms 012160	231,780.39	-	(231,780.39)		2022
KU	ASTRM236	Cap Minor Storms 012360	149,296.44	-	(149,296.44)		2022
KU	ASTRM246	Cap Minor Storms 012460	63,279.06	-	(63,279.06)		2022
KU	ASTRM256	Cap Minor Storms 012560	77,044.51	-	(77,044.51)		2022

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	ASTRM315	Cap Minor Storms 013150	502,086.99	-	(502,086.99)		2022
KU	ASTRM366	Cap Minor Storms 013660	190,753.78	89,368.06	(101,385.72)		2022
KU	ASTRM416	Cap Minor Storms 014160	903,471.86	-	(903,471.86)		2022
KU	ASTRM426	Cap Minor Storms 014260	517,908.23	142,971.04	(374,937.19)		2022
KU	ASTRM766	Cap Minor Storms 017660	546,732.64	68,443.66	(478,288.98)		2022
KU	ASTRMKU	Cap KU Major Storm	-	1,971,463.82	1,971,463.82		2022
KU	ASYSEN156	Sys Enhance 011560	115,025.90	230,896.37	115,870.47		2022
KU	ASYSEN216	Sys Enhance 012160	359,816.36	180,615.28	(179,201.08)		2022
KU	ASYSEN236	Sys Enhance 012360	3,908.73	186,305.25	182,396.52		2022
KU	ASYSEN246	Sys Enhance 012460	13,063.63	148,514.77	135,451.14		2022
KU	ASYSEN256	Sys Enhance 012560	184,179.25	151,912.86	(32,266.39)		2022
KU	ASYSEN315	Sys Enhance 013150	715,929.95	689,379.15	(26,550.80)		2022
KU	ASYSEN366	Sys Enhance 013660	216,345.95	173,591.09	(42,754.86)		2022
KU	ASYSEN416	Sys Enhance 014160	72,756.91	112,055.04	39,298.13		2022
KU	ASYSEN426	Sys Enhance 014260	91,182.24	141,634.96	50,452.72		2022
KU	ASYSEN766	Sys Enhance 017660	157,777.62	117,022.00	(40,755.62)		2022
KU	ATBRD156O	Cap Trouble Orders OH 011560	363,701.99	183,633.72	(180,068.27)		2022
KU	ATBRD156U	Cap Trouble Orders UG 011560	26,732.27	16,450.47	(10,281.80)		2022
KU	ATBRD216O	Cap Trouble Orders OH 012160	173,375.48	94,495.76	(78,879.72)		2022
KU	ATBRD216U	Cap Trouble Orders UG 012160	31,061.59	20,005.36	(11,056.23)		2022
KU	ATBRD236O	Cap Trouble Orders OH 012360	217,258.57	102,223.02	(115,035.55)		2022
KU	ATBRD236U	Cap Trouble Orders UG 012360	28,708.54	11,173.47	(17,535.07)		2022
KU	ATBRD246O	Cap Trouble Orders OH 012460	232,726.83	122,371.90	(110,354.93)		2022
KU	ATBRD246U	Cap Trouble Orders UG 012460	40,756.03	3,999.95	(36,756.08)		2022
KU	ATBRD256O	Cap Trouble Orders OH 012560	346,319.58	195,157.26	(151,162.32)		2022
KU	ATBRD256U	Cap Trouble Orders UG 012560	22,753.40	2,162.10	(20,591.30)		2022
KU	ATBRD315O	Cap Trouble Orders OH 013150	1,432,241.35	618,879.83	(813,361.52)		2022
KU	ATBRD315U	Cap Trouble Orders UG 013150	333,612.59	108,252.67	(225,359.92)		2022
KU	ATBRD366O	Cap Trouble Orders OH 013660	676,861.44	182,856.40	(494,005.04)		2022
KU	ATBRD366U	Cap Trouble Orders UG 013660	24,623.81	9,472.40	(15,151.41)		2022
KU	ATBRD416O	Cap Trouble Orders OH 014160	542,348.22	235,382.64	(306,965.58)		2022
KU	ATBRD416U	Cap Trouble Orders UG 014160	5,988.67	15,736.78	9,748.11		2022
KU	ATBRD426O	Cap Trouble Orders OH 014260	476,676.65	371,411.17	(105,265.48)		2022
KU	ATBRD426U	Cap Trouble Orders UG 014260	32,630.09	14,983.12	(17,646.97)		2022
KU	ATBRD766O	Cap Trouble Orders OH 017660	405,991.98	228,000.21	(177,991.77)		2022
KU	ATPD156	Cap Third Party 011560	21,580.17	30,635.45	9,055.28		2022
KU	ATPD216	Cap Third Party 012160	37,097.73	49,953.04	12,855.31		2022
KU	ATPD236	Cap Third Party 012360	87,306.15	103,830.20	16,524.05		2022
KU	ATPD246	Cap Third Party 012460	31,102.01	38,442.53	7,340.52		2022
KU	ATPD256	Cap Third Party 012560	62,824.04	105,006.66	42,182.62		2022
KU	ATPD315	Cap Third Party 013150	463,589.74	303,064.45	(160,525.29)		2022
KU	ATPD366	Cap Third Party 013660	88,542.43	57,416.63	(31,125.80)		2022
KU	ATPD416	Cap Third Party 014160	17,487.42	11,663.33	(5,824.09)		2022
KU	ATPD426	Cap Third Party 014260	132,596.58	63,832.80	(68,763.78)		2022
KU	ATPD766	Cap Third Party 017660	19,211.54	13,490.22	(5,721.32)		2022
KU	AXFRM156	NB Transformers 011560	72,375.14	114,260.81	41,885.67		2022
KU	AXFRM216	NB Transformers 012160	87,923.96	78,664.18	(9,259.78)		2022
KU	AXFRM236	NB Transformers 012360	55,473.02	50,601.36	(4,871.66)		2022
KU	AXFRM246	NB Transformers 012460	11,704.05	51,579.81	39,875.76		2022
KU	AXFRM256	NB Transformers 012560	58,372.96	121,758.24	63,385.28		2022
KU	AXFRM301	NB Transformers 013010	8,748,941.29	8,426,011.63	(322,929.66)		2022
KU	AXFRM315	NB Transformers 013150	144,615.55	321,793.86	177,178.31		2022
KU	AXFRM366	NB Transformers 013660	23,481.25	81,756.31	58,275.06		2022
KU	AXFRM416	NB Transformers 014160	33,369.97	46,700.49	13,330.52		2022
KU	AXFRM426	NB Transformers 014260	1,522.59	10,048.95	8,526.36		2022
KU	AXFRM766	NB Transformers 017660	32,908.94	49,068.24	16,159.30		2022
KU	IT167062K	V V O KU	551.34	-	(551.34)	Jul-22	2022
KU	163013	SIO Rel KU UG FCI Install	(63,943.00)	-	63,943.00	Jul-22	2022
KU	154096	IT Distribution Automation KU	(1,857.61)	-	1,857.61	Sep-22	2022
KU	160219	DSP Uniontown Sub	81,583.49	-	(81,583.49)	Jan-23	2022
KU	162016	SCM2021 EARL MISC CAPITAL SUB	1,279.93	-	(1,279.93)	Jun-22	2022
KU	162017	SCM2021 EARL MISC NESC COMPL	1,622.83	-	(1,622.83)	Jun-22	2022
KU	157601	DSP BEECHMONT SUB UPGRADE	52.48	-	(52.48)	Apr-22	2022
KU	164177	2021 Earlington Battery	82.91	-	(82.91)	Jul-22	2022
KU	162910	DSP Mannington Crofton	251,783.78	-	(251,783.78)	Mar-23	2022
KU	164157	2021 Cir Hard Eddy Prison 1503	297,222.83	-	(297,222.83)	Nov-22	2022
KU	CRDD156O	Capital Rep Def OH - 011560	189.04	-	(189.04)	Mar-22	2022
KU	CTBRD156O	Cap Trouble Orders OH - 011560	1,498.50	-	(1,498.50)	Mar-22	2022
KU	159857	DSP Uniontown 4kv-12kv Dist	1,278.78	-	(1,278.78)	Jun-22	2022
KU	163023	DSP Beechmont 4kV to 12kV	43,807.14	-	(43,807.14)	Jul-22	2022
KU	164158	2021 CIFI - Forestdale 1320	(444.88)	-	444.88	Jun-22	2022
KU	164461	Uniontown 69kv Tap	159.76	-	(159.76)	Jun-22	2022
KU	CTPD156	Capital Third Party - 011560	1,255.36	-	(1,255.36)	Mar-22	2022
KU	164159	2021 CIFI - Central City 1645	1,594.28	-	(1,594.28)	May-22	2022
KU	CRPOLE156	Pole Repair/Replace - 011560	-	-	-	Mar-22	2022
KU	166935	Dawson Springs XMUB	(2,706.28)	-	2,706.28	Sep-22	2022
KU	21TOOL156	Earlington Cap Tools 2021	6,188.13	-	(6,188.13)	Jul-22	2022
KU	CNBSV156U	NB Elect Serv UG - 011560	(991.00)	-	991.00	Mar-22	2022
KU	162002	SCM2021 DAN MISC CAPITAL PROJ	15,062.81	-	(15,062.81)	Jul-22	2022
KU	167178	ETOWN 2 LTC REBUILD	(339.28)	-	339.28	Jul-22	2022
KU	164393	FINCHVILLE WOOD POLE	7,580.83	-	(7,580.83)	Jul-22	2022
KU	167101	FAILED XFRM AT CLARKSON	(32,808.92)	-	32,808.92	Apr-22	2022
KU	165753	CORNING 12 kV SUB SECURITY	33,148.15	-	(33,148.15)	Feb-22	2022
KU	162006	SCM2021 DAN SUB BLDG & GRNDS	1,246.56	-	(1,246.56)	Apr-22	2022
KU	165754	DANVILLE IND SUB SECURITY	2,292.88	-	(2,292.88)	Jul-22	2022

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	162253	XMUB Lebanon East	(16,764.78)	-	16,764.78	Sep-22	2022
KU	21PITP216	21PITP216 Danville	7,631.69	-	(7,631.69)	Apr-22	2022
KU	CCAPR216	Capital CAP/REG/RECL - 012160	575.96	-	(575.96)	Mar-22	2022
KU	CNBSV216O	NB Elect Serv OH - 012160	649.53	-	(649.53)	Mar-22	2022
KU	CNBSV216U	NB Elect Serv UG - 012160	(404.23)	-	404.23	Mar-22	2022
KU	CRELD216	Capital Reliability - 012160	1,150.84	-	(1,150.84)	Mar-22	2022
KU	CRPOLE216	Pole Repair/Replace - 012160	(17.77)	-	17.77	Mar-22	2022
KU	CRSTLT216	Repair Street Lights - 012160	3,375.70	-	(3,375.70)	Apr-22	2022
KU	CSTLT216	NB Street Lights - 012160	6,388.47	-	(6,388.47)	Apr-22	2022
KU	CSYSEN216	Sys Enh - 012160	315.37	-	(315.37)	Mar-22	2022
KU	CTBRD216O	Cap Trouble Orders OH - 012160	476.85	-	(476.85)	Mar-22	2022
KU	CTPD216	Capital Thrd Party - 012160	(7.50)	-	7.50	Mar-22	2022
KU	167072	STANFORD-LANCASTER XMUB	2,228.21	-	(2,228.21)	Sep-22	2022
KU	21TOOL216	Danville Cap Tools 2021	2,197.89	-	(2,197.89)	Feb-22	2022
KU	CXFRM216	NB Transformers - 012160	185.55	-	(185.55)	Mar-22	2022
KU	164502	2021 Direct Burial Rich/Winch	19,355.58	-	(19,355.58)	Aug-22	2022
KU	21PITP236	21PITP236	41,325.38	-	(41,325.38)	Apr-22	2022
KU	CNBSV236O	NB Elect Serv OH - 012360	241.44	-	(241.44)	Mar-22	2022
KU	CNBSV236U	NB Elect Serv UG - 012360	(658.94)	-	658.94	Mar-22	2022
KU	CRPOLE236	Pole Repair/Replace - 012360	1,059.61	-	(1,059.61)	Mar-22	2022
KU	CRSTLT236	Repair Street Lights - 012360	54.59	-	(54.59)	Mar-22	2022
KU	CTBRD236O	Cap Trouble Orders OH - 012360	420.79	-	(420.79)	Mar-22	2022
KU	19XMUB236	2019 XM Underbuild RICO	(1,390.49)	-	1,390.49	May-22	2022
KU	CTPD236	Capital Thrd Party - 012360	(57.15)	-	57.15	Mar-22	2022
KU	CXFRM236	NB Transformers - 012360	708.07	-	(708.07)	Mar-22	2022
KU	167233	Glendale Temp Power Distrib	267,845.37	-	(267,845.37)	Dec-22	2022
KU	CNBRD246U	NB Resid UG - 012460	695.11	-	(695.11)	Oct-22	2022
KU	CNBSV246U	NB Elect Serv UG - 012460	(2,394.45)	-	2,394.45	Dec-22	2022
KU	CTBRD246O	Cap Trouble Orders OH - 012460	(133.65)	-	133.65	Oct-22	2022
KU	CXFRM246	NB Transformers - 012460	(220.96)	-	220.96	Mar-22	2022
KU	CNBCD246O	NB Comm OH - 012460	551.59	-	(551.59)	Oct-22	2022
KU	CNBCD246U	NB Comm UG - 012460	742.63	-	(742.63)	Oct-22	2022
KU	CNBRD246O	NB Resid OH - 012460	678.95	-	(678.95)	Oct-22	2022
KU	CSYSEN246	Sys Enh - 012460	806.33	-	(806.33)	Oct-22	2022
KU	164363	TEP-Etown 034 - Etown #2 sub	-	-	-	Mar-22	2022
KU	167023	Univ Estates Direct Bury	173,023.32	-	(173,023.32)	Nov-22	2022
KU	21PITP246	21PITP246 Elizabethtown	10.21	-	(10.21)	Apr-22	2022
KU	CCAPR246	Capital CAP/REG/RECL - 012460	(127.38)	-	127.38	Mar-22	2022
KU	CNBSV246O	NB Elect Serv OH - 012460	(254.75)	-	254.75	Oct-22	2022
KU	CRCST246	Cust Requested - 012460	(191.05)	-	191.05	Oct-22	2022
KU	CRDD246O	Capital Rep Def OH - 012460	(382.09)	-	382.09	Oct-22	2022
KU	CRPOLE246	Pole Repair/Replace - 012460	(1,401.07)	-	1,401.07	Oct-22	2022
KU	CRSTLT246	Repair Street Lights - 012460	(318.43)	-	318.43	Oct-22	2022
KU	CSTLT246	NB Street Lights - 012460	(700.53)	-	700.53	Oct-22	2022
KU	CTPD246	Capital Thrd Party - 012460	(1,622.18)	-	1,622.18	Mar-22	2022
KU	CNBCD256U	NB Comm UG - 012560	21.15	-	(21.15)	Mar-22	2022
KU	CNBSV256O	NB Elect Serv OH - 012560	2,028.04	-	(2,028.04)	Mar-22	2022
KU	CNBSV256U	NB Elect Serv UG - 012560	915.71	-	(915.71)	Mar-22	2022
KU	CRCST256	Cust Requested - 012560	21.15	-	(21.15)	Mar-22	2022
KU	CRPOLE256	Pole Repair/Replace - 012560	546.38	-	(546.38)	Mar-22	2022
KU	CXFRM256	NB Transformers - 012560	10.58	-	(10.58)	Mar-22	2022
KU	164154	2021 CIFI-Metal & Thermit 0722	1,865.22	-	(1,865.22)	Jun-22	2022
KU	21PITP256	21PITP256 Shelbyville	3,959.17	-	(3,959.17)	Apr-22	2022
KU	152813	SHE Transfer UB E.Ckt 2522	(4,015.82)	-	4,015.82	Sep-22	2022
KU	CRDD256O	Capital Rep Def OH - 012560	4,058.03	-	(4,058.03)	May-22	2022
KU	CNBRD256U	NB Resid UG - 012560	16,687.46	-	(16,687.46)	Mar-22	2022
KU	155975	KU SCADA 2018-2021	27,016.48	-	(27,016.48)	Aug-23	2022
KU	159809	W. High St. Sub Expansion	67,425.47	-	(67,425.47)	Jul-22	2022
KU	160234	SCM BATTERY REPLACEMENT 2021	-	295,000.17	295,000.17		2022
KU	160235	NESC COMPLIANCE, MISC, BLDGS	-	970,002.28	970,002.28		2022
KU	160236	KU REPL LEGACY BREAKERS	-	1,216,001.88	1,216,001.88	Oct-21	2022
KU	162171	SCM2020 KU LEGACY ARRST REPL	-	0.92	0.92	Oct-21	2022
KU	166951	Rewind B0420 Transformer	28,220.19	-	(28,220.19)	Jul-22	2022
KU	167226	Glendale Temp Construction Sub	778,273.55	-	(778,273.55)	Apr-23	2022
KU	162022	SCM2021 KU LEGACY RELAY REPL	29,367.87	-	(29,367.87)	May-22	2022
KU	164165	2021 Lexington Battery	24.73	-	(24.73)	Jul-22	2022
KU	164291	2021 KU REPL LEGACY BREAKERS	(973.97)	-	973.97	Mar-22	2022
KU	166954	Higby Mill Panel Upgrade	29,887.88	-	(29,887.88)	May-22	2022
KU	162039	SCM2021 LEX SUB BLDNG & GND	52,244.16	-	(52,244.16)	May-22	2022
KU	165924	Frankfort Substation XFRM	(688.46)	-	688.46	Jul-22	2022
KU	166633	Simmons Wood Pole Repl	6,908.40	-	(6,908.40)	May-22	2022
KU	162680	DSP Rogers Gap Transmission	613.43	-	(613.43)	Jul-22	2022
KU	156330	KU Enhanced Wildlife	43,075.13	-	(43,075.13)	Jul-22	2022
KU	160211	Corporate Drive Sub	(8,961.92)	-	8,961.92	Dec-22	2022
KU	162021	SCM2021 KU LEGACY ARRST REPL	810.66	-	(810.66)	Jul-22	2022
KU	166634	Innovation Drive Breaker	13,954.50	-	(13,954.50)	Jul-22	2022
KU	158900	N1DT - WILSON DOWNING 2	119.00	-	(119.00)	Feb-22	2022
KU	162037	SCM2021 LEX REPL REGULATORS	16,930.53	-	(16,930.53)	Jan-23	2022
KU	164164	2021 Danville Battery	-	-	-	Mar-22	2022
KU	162023	SCM2021 KU LTC OIL FILT ADDS	918.10	-	(918.10)	May-22	2022
KU	162025	SCM2021 KU REPL LTC/REG CNTRL	935.65	-	(935.65)	May-22	2022
KU	162035	SCM2021 LEX REPL BUSHINGS	12,306.26	-	(12,306.26)	Feb-22	2022
KU	164626	Doble Test Trailer	(1,017.49)	-	1,017.49	Jul-22	2022
KU	166955	Lexington Sub AT Forklift	5,120.23	-	(5,120.23)	Apr-22	2022
KU	166774	DGA ANALYER KU	3,722.33	-	(3,722.33)	May-22	2022

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	165112	Richmond West Sale	-	-	-	Mar-22	2022
KU	CSTRM315	Cap Minor Storms - 013150	3,152.03	-	(3,152.03)	Mar-22	2022
KU	159850	KU URD Cable Repl 2020	-	367,212.42	367,212.42	Jun-22	2022
KU	21PITP315	21PITP315 Lexington	22,922.02	-	(22,922.02)	May-22	2022
KU	160773	Rogers Gap Dist Ckt Exits	2,511.11	-	(2,511.11)	May-22	2022
KU	162909	DSP Versailles 4kv to 12kv	204,873.13	-	(204,873.13)	Sep-22	2022
KU	164894	CEMI 2021 Lexington	14,285.27	-	(14,285.27)	Jun-22	2022
KU	166031	Lexington Downtown UG Rel 2021	124,862.87	-	(124,862.87)	Feb-23	2022
KU	CRDD315U	Capital Rep Def UG - 013150	487.71	-	(487.71)	Mar-22	2022
KU	CRPOLE315	Pole Repair/Replace - 013150	8,143.74	-	(8,143.74)	Mar-22	2022
KU	CTPD315	Capital Thrd Party - 013150	1,412.13	-	(1,412.13)	Apr-22	2022
KU	164944	SIO SCADA VOLT CONTROL KU 21	182,548.84	-	(182,548.84)	Dec-22	2022
KU	CNBRD315U	NB Resid UG - 013150	10,124.68	-	(10,124.68)	Mar-22	2022
KU	CRCST315	Cust Requested - 013150	10,189.03	-	(10,189.03)	May-22	2022
KU	CRSTLT315	Repair Street Lights - 013150	13,558.30	-	(13,558.30)	Mar-22	2022
KU	CSTLT315	NB Street Lights - 013150	1,176.57	-	(1,176.57)	Mar-22	2022
KU	CTBRD315O	Cap Trouble Orders OH - 013150	9,230.99	-	(9,230.99)	Mar-22	2022
KU	164943	KU URD Cable Repl 2021	176,070.50	-	(176,070.50)	Jul-22	2022
KU	166549	Versailles West 0512 2021 CH	421,959.29	-	(421,959.29)	Apr-23	2022
KU	21TPPAOTH	21TPPAOTH All Other	3,798.17	-	(3,798.17)	Nov-22	2022
KU	21TOOL315	Lexington Cap Tools 2021	2,224.53	-	(2,224.53)	Dec-22	2022
KU	162883	LEXOC Cargo Trailer 2021	17,076.99	-	(17,076.99)	Oct-22	2022
KU	163028	DSP White Sulphur 138-12kV	459.94	-	(459.94)	Jul-22	2022
KU	CRDD315O	Capital Rep Def OH - 013150	1,135.43	-	(1,135.43)	May-22	2022
KU	164193	NEW CIRCLE ROAD REIMBURSE	10,314.43	-	(10,314.43)	Sep-22	2022
KU	20TPPASPC	2020 TPPA - Spectrum	(1,754.80)	-	1,754.80	Nov-22	2022
KU	21TPPASPC	21 TPPA SPECTRUM	(1,334.38)	-	1,334.38	Nov-22	2022
KU	CNBSV315U	NB Elect Serv UG - 013150	(13,183.64)	-	13,183.64	Jun-22	2022
KU	157616	Vine St 4kV Distribution	8,916.39	-	(8,916.39)	May-22	2022
KU	CNBCD315U	NB Comm UG - 013150	132,022.16	-	(132,022.16)	Mar-22	2022
KU	162970	IT - OT SECURITY KU	-	300,000.51	300,000.51		2022
KU	21PITP366	21PITP366	11,585.01	-	(11,585.01)	Apr-22	2022
KU	CCAPR366	Capital CAP/REG/RECL - 013660	572.41	-	(572.41)	Mar-22	2022
KU	CNBSV366U	NB Elect Serv UG - 013660	(1,247.37)	-	1,247.37	Apr-22	2022
KU	CRSTLT366	Repair Street Lights - 013660	706.18	-	(706.18)	Apr-22	2022
KU	CTBRD366O	Cap Trouble Orders OH - 013660	(477.78)	-	477.78	Apr-22	2022
KU	CNBRD366O	NB Resid OH - 013660	163.43	-	(163.43)	Mar-22	2022
KU	CTBRD366U	Cap Trouble Orders UG - 013660	420.74	-	(420.74)	Apr-22	2022
KU	CTPD366	Capital Thrd Party - 013660	489.27	-	(489.27)	Mar-22	2022
KU	164319	Newtown Ckt Hardening job	(27,550.94)	-	27,550.94		2022
KU	CPBWK366	El Public Works - 013660	11,525.76	-	(11,525.76)	Dec-22	2022
KU	166656	2021 Maysville CEMI	52.60	-	(52.60)	Sep-22	2022
KU	CRPOLE366	Pole Repair/Replace - 013660	121.56	-	(121.56)	Mar-22	2022
KU	21TOOL366	Maysville Cap Tools 2021	2,731.23	-	(2,731.23)	Jul-22	2022
KU	166576	MAYOC Backyard Mach	1,220.21	-	(1,220.21)	May-22	2022
KU	166591	2021 CEMI - Pineville	2,807.33	-	(2,807.33)	Jul-22	2022
KU	CTBRD416O	Cap Trouble Orders OH - 014160	604.25	-	(604.25)	Mar-22	2022
KU	CTPD416	Capital Thrd Party - 014160	494.63	-	(494.63)	Mar-22	2022
KU	162634	Appalachian Wildlife Reimb	863.85	-	(863.85)	Nov-22	2022
KU	164155	2021 CIFI - Greasy Creek 0309	87,031.72	-	(87,031.72)	Dec-22	2022
KU	164900	Black Mtn Early Warning Towers	10,935.37	-	(10,935.37)	Jun-22	2022
KU	166588	2021 CEMI - Meldrum 0308	(9,905.28)	-	9,905.28	Jun-22	2022
KU	CPBWK416	El Public Works - 014160	905.22	-	(905.22)	Mar-22	2022
KU	21PITP416	21PITP416	(6,401.94)	-	6,401.94	Apr-22	2022
KU	21PITP426	21PITP426	55.24	-	(55.24)	May-22	2022
KU	CTBRD426O	Cap Trouble Orders OH - 014260	689.60	-	(689.60)	Mar-22	2022
KU	164149	2021 CIFI - Corbin East 0275	20,480.11	-	(20,480.11)	Jun-22	2022
KU	164150	2021 CIFI - Waynesburg 0547	91.38	-	(91.38)	Jun-22	2022
KU	CTPD426	Capital Thrd Party - 014260	(433.25)	-	433.25	Mar-22	2022
KU	159849	Asset Info HW/SW 2020 KU	-	134,999.92	134,999.92	Apr-22	2022
KU	130756	NIDT Middlesboro Area Sub	1,084.22	-	(1,084.22)	Sep-22	2022
KU	165163	2 SPARE Non-LTC XFMR	15,665.12	-	(15,665.12)	May-22	2022
KU	165165	Spare non-LTC XFMR	28,444.16	-	(28,444.16)	Jan-23	2022
KU	165143	Norton-Jonesville WM	184.91	-	(184.91)	Jan-23	2022
KU	166593	2021 CH - St. Charles 0762	98,582.32	-	(98,582.32)	Oct-22	2022
KU	21PITP766	21PITP766	21,467.32	-	(21,467.32)	Apr-22	2022
KU	CSTLT766	NB Street Lights - 017660	321.03	-	(321.03)	Mar-22	2022
KU	CTPD766	Capital Thrd Party - 017660	(4,642.27)	-	4,642.27	Mar-22	2022
KU	CRPOLE766	Pole Repair/Replace - 017660	2,500.62	-	(2,500.62)	Apr-22	2022
KU	162913	NOR Dorchester 22kv Conv	5,976.67	-	(5,976.67)		2022
KU	164151	2021 CIFI - Sandy Ridge 0674	551.50	-	(551.50)	Jun-22	2022
KU	166578	NOROC Backyard Mach	17,048.97	-	(17,048.97)	Sep-22	2022
KU	166632	Norton Cell Repeater	20,452.03	-	(20,452.03)	Oct-22	2022
KU	166810	REL KU SCADA FCI	-	150,000.00	150,000.00		2022
KU	NIDTKU	NIDTKU	-	4,061,400.00	4,061,400.00		2022
KU	169764	KY Storm Model KU	121,837.50	-	(121,837.50)	Sep-23	2022
KU	162069	SCM2022 EARL FAILED BRKR/RECL	115,453.07	128,000.34	12,547.27	Jan-23	2022
KU	162070	SCM2022 EARL MISC CAPITAL SUB	73,346.33	53,000.10	(20,346.23)	Jan-23	2022
KU	162071	SCM2022 EARL MISC NESC COMPL	45,790.16	50,999.71	5,209.55	Jan-23	2022
KU	162074	SCM2022 EARL WILDLIFE PROTECT	32,301.64	62,000.14	29,698.50	Jan-23	2022
KU	167613	Marion 4 kV Upgrade	199,241.82	-	(199,241.82)	Feb-23	2022
KU	162073	SCM2022 EARL SUB BLDG & GRNDS	38,014.29	52,999.86	14,985.57	Jan-23	2022
KU	167563	2022 Earlington Battery	155,197.34	-	(155,197.34)	Jan-23	2022
KU	167812	Mortons Gap 69kV Dis SW	101,666.09	-	(101,666.09)	Nov-22	2022
KU	168167	Crofton Sub Property	19,000.95	-	(19,000.95)	Jan-23	2022

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	162176	SCM2022 EARL TOOLS & EQUIPMENT	23,828.51	24,000.04	171.53		2022
KU	167839	Bevier 34 Relocate-2022 CH	706,963.89	-	(706,963.89)		2022
KU	22PITP156	22PITP156	397,644.44	-	(397,644.44)	Apr-23	2022
KU	CSYSEN156	Sys Enh - 011560	18.70	-	(18.70)	Mar-22	2022
KU	CPBWK156	El Public Works - 011560	(12,071.17)	-	12,071.17	Dec-22	2022
KU	166979	Walker to Oak Hill XMUB	64,971.56	-	(64,971.56)	Feb-23	2022
KU	167503	Greenville Small Wire	87,089.89	-	(87,089.89)	Nov-22	2022
KU	169084	White Plains Rd OH	8,655.96	-	(8,655.96)	Feb-23	2022
KU	166579	EAROC Backyard Mac	218,900.56	-	(218,900.56)	Oct-22	2022
KU	168393	Bevier-Indian Hills XMUB	19,845.15	-	(19,845.15)	Sep-23	2022
KU	162741	Corydon - Green River Steel	-	-	-	Nov-22	2022
KU	22TOOL156	Earlington Cap Tools 2022	41,373.55	61,215.51	19,841.96	Feb-23	2022
KU	162062	SCM2022 DAN FAILED BRKR/RECL	234,504.95	128,000.38	(106,504.57)	Jan-23	2022
KU	162063	SCM2022 DAN MISC CAPITAL PROJ	100,283.01	53,000.12	(47,282.89)	Jan-23	2022
KU	162064	SCM2022 DAN MISC NESC COMPL	153,590.09	50,000.14	(103,589.95)	Jan-23	2022
KU	162067	SCM2022 DAN SUB BLDG & GRNDS	118,802.67	53,000.11	(65,802.56)	Mar-23	2022
KU	162068	SCM2022 DAN WILDLIFE PROTECT	122,900.68	28,000.00	(94,900.68)	Jan-23	2022
KU	167168	DSP Shelby West Sub - Transmis	390,050.55	-	(390,050.55)		2022
KU	167219	N1DT Harrodsburg Sub Tran	8,192.57	-	(8,192.57)		2022
KU	162179	SCM2022 DAN TOOLS & EQUIPMENT	19,066.36	16,000.02	(3,066.34)	Sep-22	2022
KU	165761	Dan Perryville RD Circuit	-	120,047.46	120,047.46		2022
KU	ALEDC216	CRCT LED Conversion 012160	-	39,084.14	39,084.14		2022
KU	166728	XMUB Somerset-Russell Co	107,180.97	-	(107,180.97)	Apr-23	2022
KU	167332	Harrodsburg 2126 2022 CH	497,858.57	-	(497,858.57)	Jul-23	2022
KU	22PITP216	22PITP216	96,318.10	-	(96,318.10)	Apr-23	2022
KU	CKYT216	KYTC Reimb Danville	73,008.89	-	(73,008.89)		2022
KU	166840	DAN BUENA VISTA RECONDUCTOR	30,011.63	40,000.00	9,988.37	Feb-23	2022
KU	AKYT216	KYTC Reimb 012160	299.01	-	(299.01)		2022
KU	22TOOL216	Danville Cap Tools 2022	82,183.73	82,604.40	420.67	Feb-23	2022
KU	165789	RIC McClure Rd Reconductor	176,620.18	250,378.32	73,758.14	Feb-23	2022
KU	ALEDC236	CRCT LED Conversion 012360	44,275.78	30,405.04	(13,870.74)		2022
KU	165144	Lake Reba-Okonite 69kV XMUB	20,827.40	-	(20,827.40)	Jun-22	2022
KU	167239	2022 CIFI Richmond 2 2313	194,066.72	-	(194,066.72)	Jun-23	2022
KU	168292	Richmond DOT Hwy	200,720.07	-	(200,720.07)		2022
KU	169537	2022 Small Wire Boone Ave 769	144,321.03	-	(144,321.03)	Jun-23	2022
KU	22PITP236	22PITP236	1,133,637.48	-	(1,133,637.48)	May-23	2022
KU	169749	2022 CEMI Richmond	4,688.39	-	(4,688.39)	May-23	2022
KU	22BOAT236	22BOAT236	-	0.80	0.80		2022
KU	165758	22Excavator236	40,789.81	30,555.20	(10,234.61)	Jun-22	2022
KU	165759	22HWIRETOOL236	13,869.53	19,978.40	6,108.87	Aug-22	2022
KU	165760	22UTV236	30,142.47	30,555.20	412.73	Feb-23	2022
KU	165762	GPS236	-	45,832.80	45,832.80		2022
KU	167431	Richmond Trailer 22	7,480.33	-	(7,480.33)	Jun-22	2022
KU	22TOOL236	Richmond Cap Tools 2022	7,154.38	44,951.40	37,797.02	Feb-23	2022
KU	166999	Clarkson ESR XMUB	2,810.82	-	(2,810.82)	Jun-22	2022
KU	167209	Etown 3 Upgrade to 12k	38,212.55	-	(38,212.55)	Jul-23	2022
KU	169515	Rogersville XMUB	7,880.04	-	(7,880.04)	Feb-23	2022
KU	AKYT246	KYTC Reimb 012460	40,636.30	-	(40,636.30)		2022
KU	167714	Ponderosa Direct Bury	383,619.71	-	(383,619.71)	Aug-23	2022
KU	22TOOL246	Elizabethtown Cap Tools 2022	34,769.92	35,220.00	450.08	Jul-23	2022
KU	CKYT246	KYTC Reimb Elizabethtown	(7,377.66)	-	7,377.66	Dec-22	2022
KU	165418	DSP West Shelby Sub Dist	204,841.24	400,270.26	195,429.02		2022
KU	AKYT256	KYTC Reimb 012560	(0.00)	-	0.00		2022
KU	167240	2022 CIFI Lagrange East 2510	220,898.08	-	(220,898.08)	Oct-23	2022
KU	167329	Taylorsville 2530 - 2022 CH	72,454.02	-	(72,454.02)	Aug-23	2022
KU	167330	Shelbyville 2521/2542 2022 CH	801,948.46	-	(801,948.46)	Feb-23	2022
KU	22PITP256	22PITP256	547,289.96	-	(547,289.96)	Apr-23	2022
KU	22TOOL256	Shelbyville Cap Tools 2022	69,781.21	69,857.20	75.99	Feb-23	2022
KU	169694	Allen Lane KYTC	129,179.49	-	(129,179.49)	May-23	2022
KU	167679	Rec'v 3 PM from LGE	8,935.91	-	(8,935.91)	Jul-22	2022
KU	167692	RECV 2500KVA FROM LGE	27,856.75	-	(27,856.75)	Jul-22	2022
KU	167764	Rec'v 1500kva from LGE	22,737.88	-	(22,737.88)	Jul-22	2022
KU	168111	Reve 2500kva pm from LGE	27,733.77	-	(27,733.77)	Oct-22	2022
KU	168172	Reve 333kva OH from LGE	6,767.47	-	(6,767.47)	Oct-22	2022
KU	168622	Receive 333kva from LGE	6,795.49	-	(6,795.49)	Oct-22	2022
KU	169230	Recv (3) 167kvas	12,544.62	-	(12,544.62)	Feb-23	2022
KU	167322	MOVE 25 XFRMS TO LGE	(40,616.75)	-	40,616.75	Jul-22	2022
KU	168023	Move 28 Polemounts to LGE	(44,441.01)	-	44,441.01	Oct-22	2022
KU	168194	Move 26 xfrms to LGE	(38,141.87)	-	38,141.87	Oct-22	2022
KU	169529	Move 7001621 to LGE	(5,081.39)	-	5,081.39	Feb-23	2022
KU	134955	SIO-SCADA EXPANSION V2	1,448,873.79	998,999.29	(449,874.50)		2022
KU	157580	SIO-SUB WILDLIFE PROTECT	480,322.61	500,000.74	19,678.13		2022
KU	162075	SCM2022 KU LEGACY ARRSR REPL	174,157.14	144,000.40	(30,156.74)	Jan-23	2022
KU	162076	SCM2022 KU LEGACY RELAY REPL	125,479.96	150,000.28	24,520.32	Oct-23	2022
KU	162077	SCM2022 KU LTC OIL FILT ADDS	316,555.87	97,000.21	(219,555.66)	Jul-23	2022
KU	162079	SCM2022 KU REPL LTC/REG CNTRL	94,568.02	95,000.18	432.16	Jan-23	2022
KU	162087	SCM2022 LEX MISC NESC COMPL	53,837.95	50,000.10	(3,837.85)	Sep-22	2022
KU	162088	SCM2022 LEX REPL BREAKERS	114,374.98	127,000.26	12,625.28	Dec-22	2022
KU	162089	SCM2022 LEX REPL BUSHINGS	308,370.53	122,000.23	(186,370.30)	Mar-23	2022
KU	162091	SCM2022 LEX REPL REGULATORS	33,848.63	120,999.92	87,151.29	Jan-23	2022
KU	162094	SCM2022 LEX WILDLIFE PROTECT	11,213.01	40,000.09	28,787.08	Dec-22	2022
KU	162172	SCM 2019 KU WOOD POLE SUB UPG	971,367.26	-	(971,367.26)	Mar-23	2022
KU	165464	SCM KU Vine Street 12KV	824,381.12	1,330,001.70	505,620.58		2022
KU	165777	KU RAP South states fuse repl	248,689.89	200,000.33	(48,689.56)	Dec-22	2022
KU	166864	SCM KU REPLACE LEGACY 69 22	468,727.22	499,999.92	31,272.70	May-23	2022

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KU	167220	SCM KU Vine Street	8,616.39	-	(8,616.39)		2022
KU	167371	SCM 2022 KU LEX LEGACY BRKR	947,868.14	-	(947,868.14)	Mar-23	2022
KU	167373	SCM 2022 KU DAN LEGACY BRK	513,266.40	-	(513,266.40)	Jan-23	2022
KU	167393	Pepper Pike	72,446.54	-	(72,446.54)		2022
KU	167458	Glendale Industrial Substation	16,203,759.10	-	(16,203,759.10)		2022
KU	167459	Glendale Industrial Sub Trans	5,901,965.76	-	(5,901,965.76)		2022
KU	167804	Spare 20MVA 69-13.09kv XFRM	755,064.83	-	(755,064.83)		2022
KU	167974	HIGH BRIDGE WOOD POLE	752,948.23	-	(752,948.23)	May-23	2022
KU	169674	Parkers Mill LTC Rebuild	21,468.92	-	(21,468.92)		2022
KU	162078	SCM2022 KU OIL CONTAINMENT UPG	326,099.49	293,000.44	(33,099.05)	Sep-23	2022
KU	162086	SCM2022 LEX MISC CAPITAL SUB	87,190.95	53,000.08	(34,190.87)	Jan-24	2022
KU	162093	SCM2022 LEX SUB BLDNG & GND	79,762.08	53,000.08	(26,762.00)	Dec-22	2022
KU	167573	2022 Lexington Battery	56,100.11	-	(56,100.11)	Jul-22	2022
KU	167574	2022 Danville Battery	67,727.46	-	(67,727.46)	Mar-23	2022
KU	167846	SCM 2022 AC/DC Panel Replace	73,108.18	-	(73,108.18)	Dec-22	2022
KU	168041	Haley LTC Rebuild	73,962.23	-	(73,962.23)	Jan-23	2022
KU	157065	DSP Nicholasville Sub Land	(9.61)	-	9.61	Mar-22	2022
KU	162080	SCM 2022 KU WOOD POLE SUB UPG	-	1,207,001.05	1,207,001.05		2022
KU	162177	SCM2022 LEX TOOLS & EQUIPMENT	13,388.61	21,000.03	7,611.42	Jan-23	2022
KU	167950	Buchanan Distr sub Property	18,832.29	-	(18,832.29)	Oct-22	2022
KU	164899	Versailles 4kV Retirement	63,974.18	-	(63,974.18)	Aug-23	2022
KU	166852	KU Grid Optimization	83,552.01	75,000.00	(8,552.01)	Apr-23	2022
KU	167357	KU SCADA FCI DCC	83,082.99	-	(83,082.99)	Oct-23	2022
KU	163015	SIO VVO KU	-	500,398.44	500,398.44		2022
KU	AKM020322	KU Major Storm-020322	1,114,643.50	-	(1,114,643.50)	Nov-22	2022
KU	AKM041322	KU MAJOR STORM 041322	368,726.64	-	(368,726.64)	Nov-22	2022
KU	AKM061722	KU Major storm 061722 Capital	1,389,254.31	-	(1,389,254.31)	Jun-23	2022
KU	AKM070622	KU Major Storm 070622	751,553.95	-	(751,553.95)	Jun-23	2022
KU	AKM033022	KU Major Storm-033022	263,911.95	-	(263,911.95)	Mar-23	2022
KU	AKM122322	AKM122322	603,491.64	-	(603,491.64)	Sep-23	2022
KU	165412	KU PADMOUNT REPLACMNT 2022	224,346.99	193,651.43	(30,695.56)	Feb-23	2022
KU	165783	Lexington Downtown UG 2022	541,089.97	640,144.52	99,054.55	Mar-23	2022
KU	22PITP315	22PITP315	3,360,475.31	-	(3,360,475.31)	Apr-23	2022
KU	150221	KU Ky Wired Reimbursable	(2.38)	-	2.38	May-23	2022
KU	CPBWK315	EI Public Works - 013150	(35,222.08)	-	35,222.08	Dec-22	2022
KU	167965	KU URD Cable Repl-2022	132,432.84	-	(132,432.84)		2022
KU	168231	Haley 0045 - 2022 CH	415,240.69	-	(415,240.69)		2022
KU	168609	Adams-Frankfort OH Res	237,901.42	-	(237,901.42)		2022
KU	169315	Liberty Road 91 Small Wire '22	326,292.59	-	(326,292.59)	Jun-23	2022
KU	169747	2022 Small Wire Kunkel Ave	56,609.08	-	(56,609.08)	May-23	2022
KU	167432	Stone Road Tanks Refurb	38,496.70	-	(38,496.70)	Mar-23	2022
KU	166849	KU Overhead Line Resiliency	-	1,233,999.96	1,233,999.96		2022
KU	22TOOL315	Lexington Cap Tools 2022	64,601.96	91,665.60	27,063.64	Feb-23	2022
KU	167147	LEXOC Dump Trailer	15,640.17	-	(15,640.17)	May-22	2022
KU	165909	SCM KU TOYOTA SOUTH RELAYS	-	153,000.29	153,000.29		2022
KU	167975	Corning RTU	21,242.08	-	(21,242.08)	Jan-23	2022
KU	169199	Mineral Gap	794.18	-	(794.18)		2022
KU	157674	SCM2022 TOOLS & EQUIP 013560	21,243.40	12,000.01	(9,243.39)	Nov-22	2022
KU	169731	RTAC Upgrade KU	66,166.74	-	(66,166.74)		2022
KU	167319	Sharon 0937 - 2022 CH	1,199,738.19	-	(1,199,738.19)	Dec-23	2022
KU	ALEDC366	CRCST LED Conversion 013660	-	24,602.78	24,602.78		2022
KU	167443	Maysville 2022 CEMI	10,402.42	-	(10,402.42)	Jun-23	2022
KU	167498	Greenway Direct Bury	279.54	-	(279.54)		2022
KU	167736	Turtle Creek Reconductor	77,239.92	-	(77,239.92)	Feb-23	2022
KU	167863	Morehead XMUB 22	14,429.26	-	(14,429.26)	Jan-24	2022
KU	167885	Owingsville OH Line Resiliency	72,368.66	-	(72,368.66)	Feb-23	2022
KU	168893	Moore's Ferry Rd OH	57,468.31	-	(57,468.31)	Mar-23	2022
KU	22PITP366	22PITP366	355,141.01	-	(355,141.01)	Feb-24	2022
KU	22TOOL366	Maysville Cap Tools 2022	74,472.08	72,453.92	(2,018.16)	Apr-23	2022
KU	167331	Kentonia 0423 2022 CH	461,568.11	-	(461,568.11)		2022
KU	167628	Fonde Mountain Dist Reroute	170,446.25	-	(170,446.25)	Oct-22	2022
KU	168406	2022 CEMI - Cawood 0419	169,033.71	-	(169,033.71)	Jun-23	2022
KU	167243	2022 CIFI Meldrum 0308	155,302.76	-	(155,302.76)	Aug-23	2022
KU	167351	2022 CEMI - Verda 4479	25,130.62	-	(25,130.62)	Jul-22	2022
KU	167456	2022 CEMI - Dayhoit 0414	121,527.31	-	(121,527.31)		2022
KU	168066	2022 CEMI - Harlan 4407	98,908.35	-	(98,908.35)	Aug-23	2022
KU	168265	2022 CEMI - Middlesboro 370	19,901.17	-	(19,901.17)	Mar-23	2022
KU	22PITP416	22PITP416	23,922.64	-	(23,922.64)	Feb-23	2022
KU	169282	Path Fork Clearance	70,331.13	-	(70,331.13)	Jun-23	2022
KU	165763	Harlan Kubota Bckhoe Mach rep	-	(0.00)	(0.00)		2022
KU	166841	Pineville 302 Relo	-	130,000.00	130,000.00		2022
KU	22TOOL416	Pineville Cap Tools 2022	27,813.11	44,657.60	16,844.49	Feb-23	2022
KU	167238	2022 CIFI Whitley City 0576	312,054.73	-	(312,054.73)	Apr-23	2022
KU	167737	Ready Mix Rd 3 Phase	153,141.07	-	(153,141.07)	Feb-23	2022
KU	22PITP426	22PITP426	949,707.56	-	(949,707.56)	Apr-23	2022
KU	167182	Farley-Sweet Hollow XMUB	56,782.67	-	(56,782.67)	Feb-23	2022
KU	169844	London Center Roadwork	28,380.11	-	(28,380.11)	May-23	2022
KU	22TOOL426	London Cap Tools 2022	22,004.25	45,010.16	23,005.91	Feb-23	2022
KU	167344	Asset infor HW/SW 2022 KU	94,554.78	-	(94,554.78)	May-23	2022
KU	162109	SCM2022 PINE FAILED BRKR/RECL	84,513.93	128,000.28	43,486.35	Jan-23	2022
KU	162111	SCM2022 PINE MISC NESC COMPL	111,679.45	50,000.44	(61,679.01)	Apr-23	2022
KU	162115	SCM2022 PINE WILDLIFE PROTECT	73,392.24	59,000.44	(14,391.80)	Jan-23	2022
KU	169312	SCM TOTZ SUB UPGRADE	566,232.32	-	(566,232.32)	Jan-24	2022
KU	162110	SCM2022 PINE MISC CAPITAL SUB	85,602.66	53,000.08	(32,602.58)	Jan-23	2022
KU	162114	SCM2022 PINE SUB BLDNG & GND	86,880.73	53,000.08	(33,880.65)	Jan-23	2022

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KU	165755	CORBIN EASTSUB SECURITY	73,319.40	-	(73,319.40)	Dec-22	2022
KU	167570	2022 Pineville Battery	26,821.65	-	(26,821.65)	Jan-23	2022
KU	162180	SCM2022 PINE TOOLS & EQUIPMENT	36,866.70	23,000.04	(13,866.66)	Dec-22	2022
KU	168187	Gardner Sub Retirement	71,704.84	-	(71,704.84)	Feb-23	2022
KU	167739	STONE RD GARAGE IMPROV-TRANSP	46,729.87	-	(46,729.87)	Feb-23	2022
KU	164145	Big Stone Gap Sub XM	312.72	-	(312.72)		2022
KU	167284	Oaska East XMUB	113,550.63	-	(113,550.63)		2022
KU	168193	2022 SW - Dwina 0691	270,423.62	-	(270,423.62)	Sep-23	2022
KU	22PITP766	22PITP766	1,221,116.19	-	(1,221,116.19)	Apr-23	2022
KU	22TOOL766	Norton Cap Tools 2022	11,011.00	44,657.60	33,646.60	Feb-23	2022
KU	167970	2022 CIFI - Hamblin 0756	71,111.93	-	(71,111.93)	Dec-22	2022
KU	168610	Holiness Hollow OH	66,962.80	-	(66,962.80)	Apr-23	2022
KU	169316	2022 SW - Laurel Grove 4405	214,415.42	-	(214,415.42)	Jul-23	2022
KU	165908	DSP Dorchester CW 0284	-	150,021.20	150,021.20		2022
KU	165767	Norton Backyard Machine 2022	-	0.00	0.00		2022
KU	167397	KU SCADA VOLT CNTRL LINES	150,419.62	-	(150,419.62)	Aug-23	2022
LGE	0100PITP	LGE PITP Placeholder	-	4,796,978.04	4,796,978.04		2022
LGE	134939	SIO-LGE SCADA UPGRADE	1,100,817.77	499,998.36	(600,819.41)		2022
LGE	148884	DIST XFMR LIME KILN CW	629,213.08	1,500,993.96	871,780.88		2022
LGE	148885	DIST XFMR LIME KILN SUB	1,208,202.63	3,920,983.65	2,712,781.02		2022
LGE	151482	LEO TRANSMISSION LINE CLR	-	500,198.18	500,198.18		2022
LGE	151530	SCM2019 LGE MISC CAPITAL SUB	58.37	-	(58.37)	Dec-23	2022
LGE	151544	LGE TRANSFORMER REWIND	-	1,750,993.30	1,750,993.30		2022
LGE	153002	LGE CIFI RAP	-	1,280,994.80	1,280,994.80		2022
LGE	153004	LGE CEMI	-	839,996.56	839,996.56		2022
LGE	153006	REL System Hardening LGE	-	5,852,988.08	5,852,988.08		2022
LGE	157575	SIO-SUB OIL BREAKERS	45,521.54	504,998.44	459,476.90	Sep-23	2022
LGE	157578	SIO-RELAY REPLACEMENT LGE	2,964,849.12	1,636,994.01	(1,327,855.11)		2022
LGE	157626	N1DT CENTERFIELD/RUSSELL CW	593,022.27	-	(593,022.27)		2022
LGE	157629	N1DT FLOYD SUB	472,172.23	-	(472,172.23)		2022
LGE	157697	Canal-Del Park 69KV SR	256.79	-	(256.79)	Aug-23	2022
LGE	160107	Magazine Substation Upgrade	3,200,563.30	3,211,987.50	11,424.20		2022
LGE	161713	Magazine Sub Upgrade Trans	1,067,578.34	747,996.64	(319,581.70)	Dec-23	2022
LGE	162028	2021 LEO DWTN VENT PROTECT	4,894.75	-	(4,894.75)	Jan-23	2022
LGE	162044	SCM2021 LGE LEGACY RELAY REPL	15,203.56	-	(15,203.56)	May-23	2022
LGE	162971	DSP IN-1296 CW	6,257.83	-	(6,257.83)	Mar-23	2022
LGE	163010	SIO Small Wire	-	1,200,000.00	1,200,000.00		2022
LGE	165166	Spare 13.8-13.09 kV LTC XFMR	120,926.47	-	(120,926.47)	Mar-23	2022
LGE	165170	MADISON SUB SECURITY	149,841.18	-	(149,841.18)	Jan-24	2022
LGE	166610	CL1226 PH2 and PH3	541,437.55	-	(541,437.55)	Jun-23	2022
LGE	166723	Myers Hall Studio Duct	587,131.95	(0.00)	(587,131.95)	Mar-23	2022
LGE	166756	ML-1284 Relo Phase 1	138,132.65	-	(138,132.65)	Mar-23	2022
LGE	166844	166844-TPPA VERIZON 2022	830.01	-	(830.01)		2022
LGE	166851	166851-TPPA CHARTER 2022	(8,498.90)	-	8,498.90		2022
LGE	166869	166869-TPPA-OTHER 2022	(2,660.67)	-	2,660.67		2022
LGE	ACAPR340	Cap/Reg/Recloser 003400	851,446.17	789,994.44	(61,451.73)		2022
LGE	ALEDC332	CRST LED Conversion 003320	773,883.42	551,997.24	(221,886.18)		2022
LGE	ANBCD3400	NB Comm OH 003400	3,154,039.46	4,625,861.38	1,471,821.92		2022
LGE	ANBCD343U	NB Comm UG 003430	6,588,706.05	4,070,860.71	(2,517,845.34)		2022
LGE	ANBRD3400	NB Resid OH 003400	1,746,737.80	1,534,068.84	(212,668.96)		2022
LGE	ANBRD341U	NB Resid UG 003410	10,721,983.94	6,405,978.68	(4,316,005.26)		2022
LGE	ANBSV3400	NB Elec Serv OH 003400	1,273,829.56	971,923.12	(301,906.44)		2022
LGE	ANBSV343U	NB Elec Serv UG 003430	2,792,478.69	1,826,850.36	(965,628.33)		2022
LGE	ANBVL343	NB Network Vault 003430	10,400.28	2,239,047.72	2,228,647.44		2022
LGE	APBWK340	El Public Works 003400	522,184.27	1,423,745.63	901,561.36		2022
LGE	APBWK343	El Public Works 003430	47,531.08	217,896.41	170,365.33		2022
LGE	ARCST340	Cust Requested 003400	263,400.33	273,030.24	9,629.91		2022
LGE	ARCST343	Cust Requested 003430	812.48	-	(812.48)		2022
LGE	ARDCBL343	Repl Defective Cable 003430	1,277,403.84	1,111,018.32	(166,385.52)		2022
LGE	ARDD3400	Cap Rep Def OH 003400	3,848,536.04	4,058,990.99	210,454.95		2022
LGE	ARDD343U	Cap Rep Def UG 003430	1,936,497.18	1,179,153.36	(757,343.82)		2022
LGE	ARELD340	Capital Reliability 003400	642,392.65	352,007.52	(290,385.13)		2022
LGE	ARELD343	Capital Reliability 003430	66,808.38	109,057.44	42,249.06		2022
LGE	ARPOLE340	Cap Pole Rep/Repl 003400	9,879,749.11	5,725,078.47	(4,154,670.64)		2022
LGE	ARSTLT332	Rep Street Lights 003320	4,052,240.26	4,672,083.67	619,843.41		2022
LGE	ASTLT332	NB Street Lights 003320	2,285,158.04	2,356,976.88	71,818.84		2022
LGE	ASTRM323	Cap Minor Storms 003230	609,735.92	530,274.68	(79,461.24)		2022
LGE	ASTRMLGE	Cap LGE Major Storm	-	1,838,046.84	1,838,046.84		2022
LGE	ASYSEN340	Sys Enhance 003400	847,614.58	1,119,226.92	271,612.34		2022
LGE	ASYSEN343	Sys Enhance 003430	1,052,928.26	143,971.32	(908,956.94)		2022
LGE	ATBRD3400	Cap Trouble Orders OH 003400	3,580,954.23	3,660,152.69	79,198.46		2022
LGE	ATBRD343U	Cap Trouble Orders UG 003430	3,196,580.17	2,620,025.82	(576,554.35)		2022
LGE	ATPD340	Cap Third Party 003400	1,914,827.59	1,014,021.24	(900,806.35)		2022
LGE	ATPD343	Cap Third Party 003430	480,301.03	209,024.16	(271,276.87)		2022
LGE	AVLT343	Cap Network Vaults	1,837,769.11	1,468,997.80	(368,771.31)		2022
LGE	AXFRM311	NB Transformers 003110	7,013,953.27	5,726,977.37	(1,286,975.90)		2022
LGE	AXFRM340	NB Transformers 003400	556,844.21	536,905.80	(19,938.41)		2022
LGE	AXFRM343	NB Transformers 003430	300,678.70	268,024.56	(32,654.14)		2022
LGE	CNBRD341U	NB Res UG-003410	(185,829.23)	-	185,829.23	Jul-23	2022
LGE	CRDD3400	Capital Rep Def OH - 003400	8,702.27	-	(8,702.27)	Mar-22	2022
LGE	CTPD340	Capital Third Party - 003400	(2,832.47)	-	2,832.47	Feb-23	2022
LGE	IT167062L	V V O LGE	415.93	-	(415.93)	Jul-22	2022
LGE	163014	SIO Rel LGE UG FCI Install	162,129.94	-	(162,129.94)	Feb-23	2022
LGE	153015	Sub Exit Cable Repl LGE	-	1,466,994.20	1,466,994.20		2022
LGE	163828	DX1222 LGE CIFI	(0.00)	-	0.00	Feb-23	2022

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LGE	154092	Distribution Auto LGE 2017	(13,782.54)	-	13,782.54	Jul-22	2022
LGE	154095	IT Distribution Automation LGE	(1,345.58)	-	1,345.58	Nov-22	2022
LGE	148727	LGE SMAC 2017 PROJECT	129,757.18	-	(129,757.18)	Jan-23	2022
LGE	157036	SCM2020 LGE REPL LGCY OIL BRKR	-	1,486,726.24	1,486,726.24	Jul-21	2022
LGE	157627	N1DT CENTERFIELD/RUSSELL SUB	73,933.47	-	(73,933.47)	Nov-22	2022
LGE	160225	UPGRADE 14KV GND FAULT	4,858.84	459,998.49	455,139.65	Mar-22	2022
LGE	160227	UPGRADE 14KV GND TRANSF	2,487.12	262,999.00	260,511.88	Mar-22	2022
LGE	161705	N1DT CENTERFIELD SUB TRANS	52,141.49	-	(52,141.49)	May-22	2022
LGE	166635	LGE AIR MAG BRKR 2021	192,849.54	0.00	(192,849.54)	Apr-22	2022
LGE	167018	STEWART TR2 FAILURE	133,720.38	-	(133,720.38)	Sep-22	2022
LGE	160846	Training Substation	23,308.22	-	(23,308.22)	Apr-22	2022
LGE	162043	SCM2021 LGE LEGACY ARRST REPL	4,103.11	-	(4,103.11)	Jul-22	2022
LGE	162046	SCM2021 LGE MISC CAPITAL SUB	22,715.90	-	(22,715.90)	Apr-22	2022
LGE	164179	SCM2021 LGE AIR MAG BRKR	306,886.11	-	(306,886.11)	Dec-22	2022
LGE	162051	SCM2021 LGE REPL LGCY OIL BRKR	25,844.53	-	(25,844.53)	Dec-22	2022
LGE	162047	SCM2021 LGE MISC NESC COMPL	65,611.07	-	(65,611.07)	May-22	2022
LGE	162048	SCM2021 LGE OIL CONTAIN UPGRD	23,664.26	-	(23,664.26)	Sep-22	2022
LGE	163290	PIRTLE SUB SECURITY	102,601.24	-	(102,601.24)	Jun-22	2022
LGE	162054	SCM2021 LGE WILDLIFE PROTECT	4,439.90	-	(4,439.90)	Aug-22	2022
LGE	162041	SCM2021 LGE CAP&PIN INSUL UPGD	-	-	-	May-22	2022
LGE	162190	SCM2021 LGE TOOLS & EQUIPMENT	2,442.99	-	(2,442.99)	May-22	2022
LGE	166615	Ground and Test Devices 2021	26,846.29	-	(26,846.29)	Sep-22	2022
LGE	167094	LGE Sub EQ Trailer	513.74	-	(513.74)	May-22	2022
LGE	166775	DGA Analyzer LGE	306.40	-	(306.40)	May-22	2022
LGE	166594	Paddys Run Transformer Scrap	13,141.24	-	(13,141.24)	Feb-23	2022
LGE	164175	2021 Louisville Battery	(346.50)	-	346.50	May-22	2022
LGE	164378	UPGRADE 14KV GND XFMR	820.66	-	(820.66)	May-22	2022
LGE	ALM021021	ALM021021	99.90	-	(99.90)	Jun-23	2022
LGE	ALM121021	Major Storm-Capital-121021	35,210.92	-	(35,210.92)	Mar-23	2022
LGE	158584	LO1193 Ckt Hardening	177,860.80	-	(177,860.80)	Jul-22	2022
LGE	166749	LO1193 Single Reconductor	159,238.87	-	(159,238.87)	Apr-22	2022
LGE	161184	CL1226 Ckt Hardening	51,626.36	-	(51,626.36)	Jul-22	2022
LGE	164553	TEP PR Harrods Creek-Harmony	210,634.71	-	(210,634.71)	Oct-22	2022
LGE	164723	PR Fairmount Smyrna LGE	239,111.97	-	(239,111.97)	Oct-23	2022
LGE	164928	FV1142 Sys Enhance	136,060.48	-	(136,060.48)	Jul-22	2022
LGE	21PITP340	21PITP340 Louisville	(52,436.79)	-	52,436.79	Apr-22	2022
LGE	165543	STR73 Harrods-Worthington	92,504.74	-	(92,504.74)	Jul-22	2022
LGE	166607	Hitt Lane	305,546.12	-	(305,546.12)	Jul-22	2022
LGE	157602	DSP DEL PARK TO CANAL	-	-	-	May-22	2022
LGE	CPBWK340	El Public Works - 003400	(16,355.84)	-	16,355.84	Jan-23	2022
LGE	162291	I-MOVE RD WIDENING	5,231.82	-	(5,231.82)	Apr-22	2022
LGE	159680	CR-Olin-Tip Top 69kV-TEP	4,624.64	-	(4,624.64)	Apr-22	2022
LGE	163826	HL1157 LGE CIFI	11,753.87	-	(11,753.87)	Apr-22	2022
LGE	164377	SIO-SCADA Voltage Control 2021	10,160.43	-	(10,160.43)	Aug-22	2022
LGE	164847	HL1156 CEMI 2021	16,045.52	-	(16,045.52)	May-22	2022
LGE	CNBCD340U	NB Comm UG - 003400	44.25	-	(44.25)	Mar-22	2022
LGE	159703	JTown Relo OVHD Facilities	1,553.68	-	(1,553.68)	Oct-23	2022
LGE	164180	DIST CAPACITORS LGE 2021	41,023.33	-	(41,023.33)	Sep-22	2022
LGE	166625	Mud Ln Exit Circuits	10,031.65	-	(10,031.65)	Mar-22	2022
LGE	166800	DX1222 LGE-CIFI	7,957.54	-	(7,957.54)	Aug-22	2022
LGE	CNBCD3400	NB Comm OH - 003400	5,571.19	-	(5,571.19)	Mar-22	2022
LGE	CRCST340	Cust Requested - 003400	(162,423.50)	-	162,423.50	Nov-22	2022
LGE	157583	SIO-SCADA VOLTAGE CONTROL LGE	445.99	-	(445.99)	Feb-23	2022
LGE	164568	KY22-Springcrest PBWK	940.91	-	(940.91)	Nov-22	2022
LGE	157649	Bluelick Rd PBWK	(20,930.77)	-	20,930.77	Jan-22	2022
LGE	164245	CF-1202 Phase 2 CEM	3,144.18	-	(3,144.18)	Oct-22	2022
LGE	138137	DSP MANSLICK CIRCUIT WORK	(2,005.31)	-	2,005.31	Oct-22	2022
LGE	165164	MC1261 Blevins Gap	385.85	-	(385.85)	Mar-22	2022
LGE	CNBRD3400	NB Resid OH - 003400	(6,171.95)	-	6,171.95	Feb-22	2022
LGE	138085	INDIGO HOTEL - VAULT	260,884.84	-	(260,884.84)	Dec-22	2022
LGE	142487	PILC 2021 LGE CABLE REPL	(22,316.58)	-	22,316.58	Jul-22	2022
LGE	160598	Magazine Substation Upgrade CW	352,201.34	847,996.80	495,795.46	Apr-23	2022
LGE	162027	2021 LEO MANHOLE STRUCT REP	(493.06)	-	493.06	Sep-22	2022
LGE	162029	2021 LEO DWTN VT STRUCT REP	110,793.77	-	(110,793.77)	Jul-22	2022
LGE	166721	Myers Hall Studio Vault	762,149.43	-	(762,149.43)	Dec-22	2022
LGE	162030	LEO PADMOUNT REP/REPL 2021	(68,259.37)	-	68,259.37	Apr-22	2022
LGE	CNBCD343U	NB Comm UG - 003430	18,396.68	-	(18,396.68)	Mar-22	2022
LGE	157622	URD CABLE REPL/REJUV LGE 2021	(3,720.63)	-	3,720.63	Mar-22	2022
LGE	166707	AL1442 Exit Cable	30,890.00	-	(30,890.00)	Oct-22	2022
LGE	21TOOL344	Tool Replacement 2021	67,693.58	-	(67,693.58)	Mar-22	2022
LGE	167177	167177 - AOC Dock Fence	737.53	-	(737.53)	Mar-22	2022
LGE	162960	IT - OT SECURITY	-	74,999.75	74,999.75		2022
LGE	164924	IT - OT SECURITY-LGE	103,767.00	-	(103,767.00)	Nov-22	2022
LGE	157668	SCM2021 TOOLS & EQUIP 003560	81,861.34	-	(81,861.34)	Feb-22	2022
LGE	163743	TPPA-VERIZON 2021	24,252.18	-	(24,252.18)	Sep-22	2022
LGE	163745	TPPA-CHARTER 2021	73,866.32	-	(73,866.32)	Aug-22	2022
LGE	150222	LGE Ky Wired Reimbursable	31,890.86	-	(31,890.86)	Feb-23	2022
LGE	163744	TPPA-OTHER	32,428.46	-	(32,428.46)	Aug-22	2022
LGE	161083	TPPA-AT&T 2020	493.35	-	(493.35)	May-22	2022
LGE	161081	TPPA-Spectrum 2020	(7,688.45)	-	7,688.45	Aug-22	2022
LGE	161085	TPPA-Verizon 2020	(2,934.58)	-	2,934.58	Aug-22	2022
LGE	163741	TPPA-AT&T 2021	-	-	-	Sep-22	2022
LGE	163742	TPPA-ANSCO 2021	-	-	-	Oct-22	2022
LGE	159848	Asset Info HW/SW 2020 LGE	1,330.98	164,999.35	163,668.37	May-22	2022
LGE	159840	Transp Garage Equip 2020	(6.45)	-	6.45	May-22	2022

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
LGE	169833	Resistive Drill	13,202.30	-	(13,202.30)	May-23	2022
LGE	166809	REL LGE SCADA FCI RAP	-	150,000.00	150,000.00		2022
LGE	N1DTLGE	N1DT-LGE	-	1,740,600.00	1,740,600.00		2022
LGE	169766	KY Storm Model LGE	91,912.50	-	(91,912.50)	Sep-23	2022
LGE	158743	Manslick Sub Drainage	31,738.42	-	(31,738.42)	Sep-23	2022
LGE	158283	Eastwood Land Sale	(279,773.94)	-	279,773.94		2022
LGE	167323	RECEIVE 25 XFRMS FROM KU	40,616.75	-	(40,616.75)	Jul-22	2022
LGE	168024	RECV 28 Polemounts from KU	44,441.01	-	(44,441.01)	Oct-22	2022
LGE	168195	Reve 26 xfrms from KU	38,141.87	-	(38,141.87)	Oct-22	2022
LGE	169530	Recv 7001621 from KU	5,081.39	-	(5,081.39)	Feb-23	2022
LGE	167678	Move 3 PM from LGE to KU	(8,935.91)	-	8,935.91	Jul-22	2022
LGE	167690	MOVE 2500KVA FROM LGE TO KU	(27,856.75)	-	27,856.75	Jul-22	2022
LGE	167763	Move 1500kva from LGE to KU	(22,737.88)	-	22,737.88	Jul-22	2022
LGE	168110	Move 2500kva pm to KU	(27,733.77)	-	27,733.77	Oct-22	2022
LGE	168171	Move 333kva OH to KU	(6,767.47)	-	6,767.47	Oct-22	2022
LGE	168621	Transfer 333kva to KU	(6,795.49)	-	6,795.49	Oct-22	2022
LGE	169229	Transfer (3) 167kvas to KU	(12,544.62)	-	12,544.62	Feb-23	2022
LGE	162095	SCM2022 LGE CAP&PIN INSUL UPGD	61,096.35	179,999.17	118,902.82	Apr-23	2022
LGE	162097	SCM2022 LGE LEGACY ARRST REPL	29,573.43	69,999.79	40,426.36	Jan-23	2022
LGE	162098	SCM2022 LGE LEGACY RELAY REPL	20,884.36	96,999.50	76,115.14	Jul-23	2022
LGE	162099	SCM2022 LGE LTC OIL FILT ADDS	25,131.62	64,999.81	39,868.19	Feb-23	2022
LGE	162100	SCM2022 LGE MISC CAPITAL SUB	71,729.50	52,999.78	(18,729.72)	Mar-23	2022
LGE	162101	SCM2022 LGE MISC NESC COMPL	58,597.22	50,000.28	(8,596.94)	Nov-22	2022
LGE	162102	SCM2022 LGE OIL CONTAIN UPGRD	83,037.71	119,999.51	36,961.80	Apr-23	2022
LGE	162108	SCM2022 LGE WILDLIFE PROTECT	29,639.26	91,999.73	62,360.47	Mar-23	2022
LGE	162975	SCM22 RAP LGE REPL BUSHINGS	26,159.07	62,000.02	35,840.95	Jan-23	2022
LGE	166820	SCM Brandenburg TR2	743,139.61	1,845,000.00	1,101,860.39		2022
LGE	166825	2022 SCM LGE Air Mag Brks	2,976,422.53	1,999,999.92	(976,422.61)		2022
LGE	166857	Dec Transformer Emulsifier 22	398,699.54	620,000.04	221,300.50	Jan-24	2022
LGE	167171	N1DT FIOYD SUB Trans	130,997.71	-	(130,997.71)		2022
LGE	167245	BR 14kV Upgrade	233,473.88	-	(233,473.88)		2022
LGE	167246	Seminole 14kV Upgrade	252,080.25	-	(252,080.25)		2022
LGE	167795	Spare 15 MVA 69-13.09kV XFRM	541,163.97	-	(541,163.97)		2022
LGE	168687	BISHOP TR1 FAILURE	103,641.12	-	(103,641.12)		2022
LGE	168890	Floyd TR1 LTC Upgrade	34,801.03	-	(34,801.03)	Dec-22	2022
LGE	167395	Paddys Run TR2 Station Service	37,507.03	-	(37,507.03)	May-22	2022
LGE	167571	2022 Louisville Battery	69,423.96	-	(69,423.96)	Feb-23	2022
LGE	162107	SCM2022 LGE SUB BLDNG & GND	64,498.89	52,999.43	(11,499.46)	Jan-23	2022
LGE	166822	LGE 4kV SUB CONVERSION	-	3,999,999.96	3,999,999.96		2022
LGE	162178	SCM2022 LGE TOOLS & EQUIPMENT	32,673.70	34,999.85	2,326.15	Jan-23	2022
LGE	168165	Grady 14kv Upgrade	55,023.04	-	(55,023.04)		2022
LGE	168895	SC&M LG&E Truck	43,304.23	-	(43,304.23)	Dec-22	2022
LGE	167356	LGE SCADA FCI DCC	180,398.65	-	(180,398.65)	Apr-23	2022
LGE	166853	LGE Grid Optimization	121,633.89	75,000.00	(46,633.89)	Oct-23	2022
LGE	ALM020322	LGE Major Storm-020322	187,232.60	-	(187,232.60)	Jun-23	2022
LGE	ALM033022	LGE Major Storm-033022	508,883.67	-	(508,883.67)	Jun-23	2022
LGE	ALM041322	LGE MAJOR STORM 041322	1,233,777.52	-	(1,233,777.52)	Sep-23	2022
LGE	ALM052122	LGE Major Storm 05-21	195,436.64	-	(195,436.64)	Jun-23	2022
LGE	ALM062222	LGE Major Storm 06-22-22	386,913.63	-	(386,913.63)	Jun-23	2022
LGE	ALM070622	LGE Major Storm 070622	248,120.95	-	(248,120.95)	Jun-23	2022
LGE	ALM122322	ALM122322	116,641.35	-	(116,641.35)	Jun-23	2022
LGE	166814	METRO-LED ST LIGHT 2021-LGE	727,286.80	-	(727,286.80)		2022
LGE	167454	2022 LO1193 Ckt Hardening	310,297.52	-	(310,297.52)	Mar-23	2022
LGE	22PTTP340	22PTTP340	3,511,982.70	-	(3,511,982.70)	Apr-23	2022
LGE	167017	Centerfield-Skylight-Har Lndg	572,246.72	-	(572,246.72)	Mar-23	2022
LGE	167551	PR-WEST CO MSD-MILL CREEK	44,789.10	-	(44,789.10)	Apr-23	2022
LGE	167977	JT1124 - 3PH Extension	565,845.38	-	(565,845.38)	May-23	2022
LGE	167988	Blevins Gap Rd Recon PH3	448,304.17	-	(448,304.17)	May-23	2022
LGE	167991	LO1194 PHI-4kv Conversion	378,590.06	-	(378,590.06)	May-23	2022
LGE	167992	Clarks Lane PHI 4kv Conversion	532,940.89	-	(532,940.89)	May-23	2022
LGE	164024	H1102 2022 REL Sys Hardening	604,788.28	-	(604,788.28)	May-23	2022
LGE	164025	HN1204 2021 REL Sys Hardening	715,530.51	-	(715,530.51)	May-23	2022
LGE	165773	Chamberlain Ln/Wolf pen 2022	347,199.06	199,999.08	(147,199.98)	Jul-23	2022
LGE	167133	BR1177	657,829.87	-	(657,829.87)	May-23	2022
LGE	167210	H11105	711,578.12	-	(711,578.12)		2022
LGE	167791	BR1179 SMALL WIRE	341,921.80	-	(341,921.80)	Jun-23	2022
LGE	167793	BR1185 SMALL WIRE	501,675.31	-	(501,675.31)	May-23	2022
LGE	160492	Del Park 1408 Ckt Hardening	95.10	-	(95.10)	Sep-22	2022
LGE	167135	SW1451 2022 CEMI	60,173.42	-	(60,173.42)	Jul-22	2022
LGE	167212	HI-1101	73,156.57	-	(73,156.57)	Sep-23	2022
LGE	167342	SK1128	29,571.69	-	(29,571.69)	Sep-22	2022
LGE	167427	2022 OX1274	496,112.72	-	(496,112.72)	May-23	2022
LGE	167792	DA1243 SMALL WIRE	413,756.89	-	(413,756.89)	Aug-23	2022
LGE	167806	CFI203 CEMI	93,094.30	-	(93,094.30)	Sep-22	2022
LGE	169257	TA1134 WINDY HILLS	159,577.41	-	(159,577.41)		2022
LGE	165408	SIO-SCADA VOLTAGE CTRL LGE	-	459,998.88	459,998.88		2022
LGE	165801	Seatonville Rd Recon	-	334,998.84	334,998.84		2022
LGE	161802	Algonquin Exit Cable Repl	(3,721.22)	-	3,721.22	Feb-22	2022
LGE	157569	LEO POLARIS ATV-2022	-	31,000.41	31,000.41		2022
LGE	162945	Infrared Camera (IR Camera)	36,954.79	44,999.78	8,044.99	Mar-23	2022
LGE	168656	2022 Track Loader LEO	212,139.71	-	(212,139.71)	Nov-23	2022
LGE	169870	TRANSFORMER EZHAULER 2200	145,550.65	-	(145,550.65)	May-23	2022
LGE	ORPOLE340	Repl Def Poles - 003400	-	-	-		2022
LGE	162081	2022 LEO MANHOLE STRUCT REP	185,470.95	444,003.84	258,532.89	Jan-23	2022
LGE	162082	2022 LEO DWTN VENT PROTECT	3,800.98	874,033.92	870,232.94	Jan-23	2022

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
LGE	162083	2022 LEO DWTN VT STRUCT REP	1,528,934.80	1,208,195.92	(320,738.88)	Jul-23	2022
LGE	162084	LEO PADMOUNT REP/REPL 2022	84,361.11	320,009.28	235,648.17	Jan-23	2022
LGE	162204	2022 URD CABLE REPL/REJUV LGE	1,393,782.82	1,700,002.52	306,219.70		2022
LGE	166804	PILC Replacement - Non-Network	3,230,605.56	3,232,000.00	1,394.44		2022
LGE	167424	2022 PILC LGE CABLE REPL	559,062.22	-	(559,062.22)	May-23	2022
LGE	168291	Derby City Dwtm Casino Vault	155,163.45	-	(155,163.45)		2022
LGE	168483	ULH CHESTNUT ST 5-UNIT VAULT	(0.00)	-	0.00	Jul-23	2022
LGE	168484	ULH E. CHESNUT ST CONV OH/UG	278,786.80	-	(278,786.80)	Jul-23	2022
LGE	167519	LS1248 Exit Cable	59,678.43	-	(59,678.43)	Jul-22	2022
LGE	167964	FM1257 EXIT CABLE REPL	65,641.78	-	(65,641.78)	Mar-23	2022
LGE	168065	AK1289/90/94 EXT CBL Repl	290,330.99	-	(290,330.99)		2022
LGE	162937	Power Quality Meters 2022	62,760.51	61,999.62	(760.89)	Feb-23	2022
LGE	167976	FM1256/58/59/61 Exit CBL	27,665.00	-	(27,665.00)	Jul-23	2022
LGE	22TOOL344	LEO UG Tools 2022	-	99,999.59	99,999.59	Dec-22	2022
LGE	167787	AOC Fence - UG Vault Equipment	21,548.00	-	(21,548.00)	Sep-22	2022
LGE	162965	LEO Bucket Truck 2022	441,741.87	499,997.92	58,256.05	Mar-23	2022
LGE	169188	LEO Trailer 169188	3,055.62	-	(3,055.62)	Dec-22	2022
LGE	22TOOL345	LEO OH Tools 2022	-	174,999.33	174,999.33	Dec-22	2022
LGE	157669	SCM2022 TOOLS & EQUIP 003560	-	11,999.45	11,999.45	May-23	2022
LGE	169728	RTAC Upgrade LGE	64,821.44	-	(64,821.44)		2022
LGE	166854	166854-TPPA AT&T 2022	-	-	-	Sep-22	2022
LGE	23TPAOTH	23 TPA OTHER	12,815.10	-	(12,815.10)		2022
LGE	168650	TRIMBLE SURVEY EQ-168650	49,049.68	-	(49,049.68)	Apr-23	2022
LGE	167343	Asset Info HW/SW 2022 LGE	112,693.58	-	(112,693.58)	Feb-23	2022
LGE	165380	Vehicle Charging Stations 2022	-	67,999.62	67,999.62		2022
LGE	167378	AOC GARAGE IMPROVEMENT-TRANSP	9,283.29	-	(9,283.29)	Aug-22	2022
LGE	167396	LGE SCADA VOLT CNTRL LINES	865,665.00	-	(865,665.00)	Nov-23	2022
KU	0110PITP	KU PITP Placeholder	-	(0.00)	(0.00)		2023
KU	134955	SIO-SCADA EXPANSION V2	232,734.72	1,499,998.15	1,267,263.43		2023
KU	138168	DSP PAYNES MILL SUB PROJ	(572.25)	-	572.25	May-23	2023
KU	148719	N1DT LONDON NORTH SUB	-	(0.20)	(0.20)		2023
KU	148891	N1DT SHAYERS CHAPEL SUB	-	0.02	0.02		2023
KU	150221	KU Ky Wired Reimbursable	(2,170.59)	-	2,170.59	May-23	2023
KU	151545	KU TRANSFORMER REWIND	-	1,731,997.89	1,731,997.89		2023
KU	152976	REL KU CIFI RAP	-	2,154,996.98	2,154,996.98		2023
KU	152998	KU CEMI RAP	-	1,693,297.70	1,693,297.70		2023
KU	152999	REL SYS Hard KU RAP	-	7,937,990.27	7,937,990.27		2023
KU	154093	Distribution Auto KU 2017	325.80	-	(325.80)	May-23	2023
KU	155309	Trans Line Clearance KU	-	750,316.48	750,316.48		2023
KU	157577	SIO-SUB OIL BREAKERS KU	86.36	0.09	(86.27)	Jan-23	2023
KU	157579	SIO-RELAY REPLACEMENT KU	520,364.82	1,783,998.28	1,263,633.46		2023
KU	157580	SIO-SUB WILDLIFE PROTECT	360,703.59	442,999.46	82,295.87		2023
KU	157582	SIO-SCADA VOLTAGE CONTROL KU	2,216.73	-	(2,216.73)	Sep-23	2023
KU	157605	DSP WHITE SULPHUR SUB	(1,451.10)	-	1,451.10	Dec-23	2023
KU	157678	SCM2023 TOOLS & EQUIP 013560	10,914.35	11,999.98	1,085.63		2023
KU	160162	SCM KU WOOD POLES SUB UPG	-	500,158.21	500,158.21		2023
KU	160205	DSP Horse Cave Industrial	-	(0.00)	(0.00)		2023
KU	160207	DSP Rogers Gap	16,188.28	-	(16,188.28)	Jun-22	2023
KU	160209	DSP Nicholasville Sub Property	-	(0.02)	(0.02)		2023
KU	162024	SCM2021 KU OIL CONTAINMENT UPG	1,354.87	-	(1,354.87)	May-23	2023
KU	162062	SCM2022 DAN FAILED BRKR/RECL	2,929.77	-	(2,929.77)	Jan-23	2023
KU	162064	SCM2022 DAN MISC NESC COMPL	52,266.82	-	(52,266.82)	Jan-23	2023
KU	162067	SCM2022 DAN SUB BLDG & GRNDS	613.58	-	(613.58)	Mar-23	2023
KU	162069	SCM2022 EARL FAILED BRKR/RECL	595.86	-	(595.86)	Jan-23	2023
KU	162071	SCM2022 EARL MISC NESC COMPL	39,005.75	-	(39,005.75)	Jan-23	2023
KU	162073	SCM2022 EARL SUB BLDG & GRNDS	31,419.71	-	(31,419.71)	Jan-23	2023
KU	162076	SCM2022 KU LEGACY RELAY REPL	28,131.77	-	(28,131.77)	Oct-23	2023
KU	162077	SCM2022 KU LTC OIL FILT ADDS	12,672.88	-	(12,672.88)	Jul-23	2023
KU	162078	SCM2022 KU OIL CONTAINMENT UPG	(11,980.50)	-	11,980.50	Sep-23	2023
KU	162086	SCM2022 LEX MISC CAPITAL SUB	32,416.65	-	(32,416.65)	Jan-24	2023
KU	162089	SCM2022 LEX REPL BUSHINGS	6,488.45	-	(6,488.45)	Mar-23	2023
KU	162091	SCM2022 LEX REPL REGULATORS	749.77	-	(749.77)	Jan-23	2023
KU	162111	SCM2022 PINE MISC NESC COMPL	7,754.83	-	(7,754.83)	Apr-23	2023
KU	162116	SCM2023 DAN FAILED BRKR/RECL	12,986.66	-	(12,986.66)		2023
KU	162117	SCM2023 DAN MISC CAPITAL PROJ	77,503.58	35,057.50	(42,446.08)		2023
KU	162124	SCM2023 EARL MISC CAPITAL SUB	64,221.95	35,019.20	(29,202.75)		2023
KU	162129	SCM2023 KU LEGACY ARRST REPL	142,114.68	50,001.03	(92,113.65)		2023
KU	162140	SCM2023 LEX MISC CAPITAL SUB	172,221.21	50,417.76	(121,803.45)		2023
KU	162142	SCM2023 LEX REPL FAIL BREAKERS	79,250.08	100,064.84	20,814.76		2023
KU	162143	SCM2023 LEX REPL BUSHINGS	182,784.21	150,004.20	(32,780.01)		2023
KU	162164	SCM2023 PINE MISC CAPITAL SUB	125,856.90	34,997.35	(90,859.55)		2023
KU	162172	SCM 2019 KU WOOD POLE SUB UPG	838.59	-	(838.59)	Mar-23	2023
KU	162176	SCM2022 EARL TOOLS & EQUIPMENT	7,858.69	-	(7,858.69)		2023
KU	162182	SCM2023 EARL TOOLS & EQUIPMENT	63,975.53	24,999.99	(38,975.54)		2023
KU	162183	SCM2023 LEX TOOLS & EQUIPMENT	60,073.13	21,999.97	(38,073.16)		2023
KU	162185	SCM2023 DAN TOOLS & EQUIPMENT	22,804.66	15,999.99	(6,804.67)		2023
KU	162186	SCM2023 PINE TOOLS & EQUIPMENT	49,061.79	22,999.97	(26,061.82)	Feb-24	2023
KU	162668	EDO RESERVE PROJECT KU	-	(22,321,451.00)	(22,321,451.00)		2023
KU	162763	Paris Bypass to Centerville	1,571.06	-	(1,571.06)	Aug-23	2023
KU	162939	N1DT HOOVER SUBSTATION	595,116.37	-	(595,116.37)		2023
KU	162943	N1DT HOOVER CW	287,882.84	-	(287,882.84)		2023
KU	162947	N1DT HARRODSBURG SUBSTATION	2,702,029.68	2,899,996.53	197,966.85		2023
KU	162951	N1DT HARRODSBURG CW	-	499,573.13	499,573.13		2023
KU	162986	CROFTON TXFMR UPGRADE	37,120.97	-	(37,120.97)	Oct-23	2023
KU	162997	SCM KU SCADA UPGRADE	2,242,300.87	2,499,998.15	257,697.28		2023

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	163002	LEXOC Wire Puller 2022	-	111,552.92	111,552.92		2023
KU	163009	Small Wire Remov KU	-	999,998.64	999,998.64		2023
KU	163043	KU Direct Burial Replac	-	1,499,997.87	1,499,997.87		2023
KU	163423	NIDT HOOVER SUB TM	47,850.88	-	(47,850.88)		2023
KU	163575	DSP Camargo Substation	426,864.85	(0.00)	(426,864.85)		2023
KU	163576	DSP Camargo Sub CW	20,405.65	-	(20,405.65)	Jan-24	2023
KU	163586	DSP Camargo Sub TM	28,710.35	-	(28,710.35)	Aug-23	2023
KU	164235	Baptist Health Line Reloc Lex	(0.01)	-	0.01	Oct-23	2023
KU	164411	Toyota South Relay Repl	2,582.02	-	(2,582.02)	Mar-23	2023
KU	164899	Versailles 4kV Retirement	(1,680.09)	-	1,680.09	Aug-23	2023
KU	164908	2021 Dir Bury - Sweet Hollow	-	-	-	Jun-23	2023
KU	164925	IT - OT SECURITY-KU	153.31	-	(153.31)	Feb-23	2023
KU	165083	MANNINGTON TXFMR UPGRADE	2,949.73	-	(2,949.73)	Jun-23	2023
KU	165382	Buceee Duncannon Ln	201.63	-	(201.63)	Feb-24	2023
KU	165412	KU PADMOUNT REPLACMNT 2022	84,755.25	-	(84,755.25)	Feb-23	2023
KU	165415	DSP West Shelby	2,311,994.55	3,332,995.82	1,021,001.27		2023
KU	165418	DSP West Shelby Sub Dist	139,036.26	-	(139,036.26)		2023
KU	165431	DSP IBM North Sub 2023	-	238,999.70	238,999.70		2023
KU	165464	SCM KU Vine Street 12KV	2,436,903.56	1,602,998.03	(833,905.53)		2023
KU	165465	KU PADMOUNT REP/REPL 2023	-	199,058.09	199,058.09		2023
KU	165752	Rewind 7.5 MVA LTC XFMR	25,578.69	-	(25,578.69)	May-23	2023
KU	165756	HOPEWELL SUB SECURITY	-	-	-	Aug-23	2023
KU	165768	Box Trailer	-	17,986.40	17,986.40		2023
KU	165775	London Bckyrd Mach Repl	-	160,001.70	160,001.70		2023
KU	165778	Somerset ATV Repl	-	42,059.71	42,059.71		2023
KU	165783	Lexington Downtown UG 2022	158,620.51	-	(158,620.51)	Mar-23	2023
KU	166339	Lexington Downtown UG 2023	746,950.70	1,140,000.10	393,049.40		2023
KU	166849	KU Overhead Line Resliency	-	1,218,918.80	1,218,918.80		2023
KU	166852	KU Grid Optimization	(7,849.95)	-	7,849.95	Apr-23	2023
KU	166864	SCM KU REPLACE LEGACY 69 22	21,173.36	-	(21,173.36)	May-23	2023
KU	166950	Rewind B0405 Transformer	220,587.91	-	(220,587.91)	May-23	2023
KU	167168	DSP Shelby West Sub - Transmis	514,338.38	-	(514,338.38)		2023
KU	167209	Etown 3 Upgrade to 12k	(11,614.15)	-	11,614.15	Jul-23	2023
KU	167219	NIDT Harrodsburg Sub Tran	124,780.44	-	(124,780.44)		2023
KU	167220	SCM KU Vine Street	143,047.42	-	(143,047.42)		2023
KU	167238	2022 CIFI Whitley City 0576	51,920.25	-	(51,920.25)	Apr-23	2023
KU	167239	2022 CIFI Richmond 2 2313	16,009.49	-	(16,009.49)	Jun-23	2023
KU	167240	2022 CIFI Lagrange East 2510	15,943.18	-	(15,943.18)	Oct-23	2023
KU	167243	2022 CIFI Meldrum 0308	15,310.91	-	(15,310.91)	Aug-23	2023
KU	167284	Oaska East XMUB	143,864.22	-	(143,864.22)		2023
KU	167319	Sharon 0937 - 2022 CH	71,025.69	-	(71,025.69)	Dec-23	2023
KU	167328	CIFI 2023 - East Stone 4720	132,529.81	-	(132,529.81)		2023
KU	167329	Taylorsville 2530 - 2022 CH	20,712.97	-	(20,712.97)	Aug-23	2023
KU	167330	Shelbyville 2521/2542 2022 CH	1,094.08	-	(1,094.08)	Feb-23	2023
KU	167331	Kentonia 0423 2022 CH	7,626.88	-	(7,626.88)		2023
KU	167332	Harrodsburg 2126 2022 CH	5,493.78	-	(5,493.78)	Jul-23	2023
KU	167344	Asset infor HW/SW 2022 KU	1,576.47	-	(1,576.47)	May-23	2023
KU	167357	KU SCADA FCI DCC	43,411.41	-	(43,411.41)	Oct-23	2023
KU	167371	SCM 2022 KU LEX LEGACY BRKR	15,483.31	-	(15,483.31)	Mar-23	2023
KU	167393	Pepper Pike	24,184.64	-	(24,184.64)		2023
KU	167397	KU SCADA VOLT CNTRL LINES	33,501.82	-	(33,501.82)	Aug-23	2023
KU	167432	Stone Road Tanks Refurb	(26,246.23)	-	26,246.23	Mar-23	2023
KU	167456	2022 CEMI - Dayhoit 0414	11,637.00	-	(11,637.00)		2023
KU	167458	Glendale Industrial Substation	28,507,359.41	22,999,971.74	(5,507,387.67)		2023
KU	167459	Glendale Industrial Sub Trans	12,608,587.47	17,999,977.86	5,391,390.39		2023
KU	167498	Greenway Direct Bury	217,213.06	-	(217,213.06)		2023
KU	167563	2022 Earlington Battery	98.44	-	(98.44)	Jan-23	2023
KU	167574	2022 Danville Battery	454.38	-	(454.38)	Mar-23	2023
KU	167613	Marion 4 kV Upgrade	1,544.63	-	(1,544.63)	Feb-23	2023
KU	167714	Ponderosa Direct Bury	-	-	-	Aug-23	2023
KU	167737	Ready Mix Rd 3 Phase	1,629.94	-	(1,629.94)	Feb-23	2023
KU	167804	Spare 20MVA 69-13.09kv XFRM	290,154.95	-	(290,154.95)		2023
KU	167839	Bevier 34 Relocate-2022 CH	307,207.65	-	(307,207.65)		2023
KU	167965	KU URD Cable Repl-2022	196,087.31	-	(196,087.31)		2023
KU	167974	HIGH BRIDGE WOOD POLE	14,057.24	-	(14,057.24)	May-23	2023
KU	168066	2022 CEMI - Harlan 4407	76.30	-	(76.30)	Aug-23	2023
KU	168187	Gardner Sub Retirement	1,660.98	-	(1,660.98)	Feb-23	2023
KU	168193	2022 SW - Dwina 0691	403.66	-	(403.66)	Sep-23	2023
KU	168231	Haley 0045 - 2022 CH	1,180,372.67	-	(1,180,372.67)		2023
KU	168292	Richmond DOT Hwy	63,794.10	-	(63,794.10)		2023
KU	168393	Bevier-Indian Hills XMUB	-	-	-	Sep-23	2023
KU	168406	2022 CEMI - Cawood 0419	168.28	-	(168.28)	Jun-23	2023
KU	168446	KU SCADA VOLT CTRL LINES	369,720.85	1,153,998.29	784,277.44		2023
KU	168451	Enhance Circuit Ties KU	-	1,499,628.00	1,499,628.00		2023
KU	168459	Critical Circuits KU	-	0.01	0.01		2023
KU	168478	SCM Earlington shop crane	-	49,999.98	49,999.98		2023
KU	168479	KU EGO - Edge of Grid Opt	-	1,499,998.93	1,499,998.93		2023
KU	168481	KU 34.5KV Rebuild	-	0.10	0.10		2023
KU	168489	DSP Pavilion Drive Sub	-	0.00	0.00		2023
KU	168491	SCM KU Control house Panels	-	249,999.33	249,999.33		2023
KU	168493	KU Rpl 69 and 138KV 2023	-	519,999.38	519,999.38		2023
KU	168495	SCM KU RAP Fuse rpl 2023	-	204,999.77	204,999.77		2023
KU	168501	SCM KU RAP LGCY BRKS RPL 2023	245,047.10	499,999.45	254,952.35		2023
KU	168511	IJA Blueframe KU	-	0.05	0.05		2023
KU	168513	KU 4KV Conversion Program	-	-	-		2023

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	168515	Pineville SCM Oil Tank	-	44,999.95	44,999.95		2023
KU	168516	Rpl Legacy Sub Transformers	-	(0.45)	(0.45)		2023
KU	168522	Compact Track Loader E Town	-	99,311.40	99,311.40		2023
KU	168524	DSP IBM North Distribution	-	299,658.92	299,658.92		2023
KU	168545	23Excavator366	-	55,173.00	55,173.00		2023
KU	168546	Etown Storeroom Ext	100,040.29	110,177.23	10,136.94		2023
KU	168547	23TRL366	-	12,138.06	12,138.06		2023
KU	168551	DSP Bond 662 Recloser	-	99,578.86	99,578.86		2023
KU	168552	DSP Poor Valley 752 Recloser	-	99,578.86	99,578.86		2023
KU	168553	DSP Poor Valley 752 Regulators	-	99,578.86	99,578.86		2023
KU	168554	NOR Dorchester 284 Dist	-	229,801.60	229,801.60		2023
KU	168556	KU Loaned SCM Budget	-	(0.00)	(0.00)		2023
KU	168562	23DUMPTRL236	-	50,207.43	50,207.43		2023
KU	168563	23GPS236	-	60,690.30	60,690.30		2023
KU	168564	23UTV236	-	38,621.10	38,621.10		2023
KU	168569	DCC SCADA Cir Indicators 2023	25,143.89	76,815.69	51,671.80	Dec-23	2023
KU	168585	KU Cell Modem Replacement 2023	73,910.80	192,031.15	118,120.35	Jan-24	2023
KU	168609	Adams-Frankfort OH Res	318,616.34	-	(318,616.34)		2023
KU	168938	KU TRANSPORT GARAGE 168938	47,333.00	30,069.00	(17,264.00)	Jul-23	2023
KU	169118	Asset Info HW/SW 2023 KU	64,622.17	134,999.50	70,377.33		2023
KU	169149	IJA SCADA volt CNTRL 2023	-	(0.00)	(0.00)		2023
KU	169199	Mineral Gap	33,226.60	-	(33,226.60)		2023
KU	169282	Path Fork Clearance	178.91	-	(178.91)	Jun-23	2023
KU	169312	SCM TOTZ SUB UPGRADE	41,765.15	-	(41,765.15)	Jan-24	2023
KU	169313	Sell 10kva PMs to LGE	(7,512.18)	-	7,512.18	Apr-23	2023
KU	169315	Liberty Road 91 Small Wire '22	49,002.13	-	(49,002.13)	Jun-23	2023
KU	169316	2022 SW - Laurel Grove 4405	26,023.07	-	(26,023.07)	Jul-23	2023
KU	169537	2022 Small Wire Boone Ave 769	35,740.50	-	(35,740.50)	Jun-23	2023
KU	169595	Kenton Sub Entrance	18,911.82	-	(18,911.82)	Jan-24	2023
KU	169674	Parkers Mill LTC Rebuild	36,550.51	-	(36,550.51)		2023
KU	169694	Allen Lane KYTC	36,069.64	-	(36,069.64)	May-23	2023
KU	169731	RTAC Upgrade KU	213,963.55	-	(213,963.55)		2023
KU	169747	2022 Small Wire Kunkel Ave	6,957.45	0.00	(6,957.45)	May-23	2023
KU	169749	2022 CEMI Richmond	4,537.17	-	(4,537.17)	May-23	2023
KU	169764	KY Storm Model KU	286,169.11	-	(286,169.11)	Sep-23	2023
KU	169844	London Center Roadwork	1,241.86	-	(1,241.86)	May-23	2023
KU	169895	CH 2023 Livermore 1642	208,686.32	-	(208,686.32)		2023
KU	169897	CH 2023 Oak Hill 3418	1,354,398.31	-	(1,354,398.31)		2023
KU	169913	2023 CH - Parkers Mill 100	52,965.52	-	(52,965.52)		2023
KU	169952	2023 SW - Middlesboro 0371	39,430.37	-	(39,430.37)		2023
KU	169958	2023 SW - Middlesboro 0367	147,210.60	-	(147,210.60)		2023
KU	169961	2023 CH - Verda 4479	121,388.48	-	(121,388.48)	Jul-23	2023
KU	169988	2023 CH - Race Street 67	42,720.31	-	(42,720.31)		2023
KU	170008	2023 CH - Somerset 1 0521	120,709.44	-	(120,709.44)		2023
KU	170015	Morganfld-Stur-Wheatcroft XMUB	34,929.62	-	(34,929.62)	Aug-23	2023
KU	170026	2023 SW - American Avenue 0009	47,392.71	-	(47,392.71)		2023
KU	170028	2023 SW - Ashland Avenue 0050	179,653.26	-	(179,653.26)		2023
KU	170043	2023 CH - Calloway 0311	115,207.69	-	(115,207.69)	Sep-23	2023
KU	170044	ETown 3 4KV Removal	158,172.03	-	(158,172.03)	Oct-23	2023
KU	170049	KU - Rcve 33 xfrms from LGE	109,619.70	-	(109,619.70)	Jul-23	2023
KU	170074	2023 CH - Race Street 15	70,409.14	-	(70,409.14)		2023
KU	170076	2023 CH - Appalachia 4732	315,109.26	-	(315,109.26)		2023
KU	170077	2023 CH - Boone Ave 640	192,052.44	-	(192,052.44)		2023
KU	170079	2023 SW - Rockwell 627	34,765.75	-	(34,765.75)		2023
KU	170080	2023 SW - Middlesboro 0370	85,194.01	-	(85,194.01)		2023
KU	170086	Standford 0156 - 2023 CH	103,372.42	-	(103,372.42)	Nov-23	2023
KU	170087	Sharon 0937- CH 2023	845,838.61	-	(845,838.61)		2023
KU	170088	Morehead 0780 - CEMI 2023	63,625.13	-	(63,625.13)		2023
KU	170096	2023 CIFI - Big Stone 4700	252,010.22	-	(252,010.22)		2023
KU	170098	2023 DB - Hamblin 0757	39,202.72	-	(39,202.72)		2023
KU	170160	2023 CEMI - Shawnee Gas 4401	37,830.15	-	(37,830.15)		2023
KU	170181	2023 CEMI - Harlan 4406	86,010.77	-	(86,010.77)		2023
KU	170182	2023 CIFI - Harlan 0409	105,453.86	-	(105,453.86)		2023
KU	170187	2023 CEMI Shadrack 476	10,341.72	-	(10,341.72)		2023
KU	170188	2023 DB London 205	231,065.86	-	(231,065.86)		2023
KU	170189	2023 Earlington DB	465,069.87	-	(465,069.87)		2023
KU	170197	Dutch Ridge OH	117,008.81	-	(117,008.81)		2023
KU	170274	Barton Tap XMUB	8,584.03	-	(8,584.03)	Nov-23	2023
KU	170279	2023 Earlington Battery	76,777.49	-	(76,777.49)		2023
KU	170280	St Charles KU 827 Rebuild	209,355.41	-	(209,355.41)		2023
KU	170281	Joyland Oil Containment	42,473.50	-	(42,473.50)	Nov-23	2023
KU	170282	SCM 2023 KU LTC OIL Filt Adds	87,496.94	-	(87,496.94)		2023
KU	170290	Jim Beam Expansion	439,249.76	-	(439,249.76)	Jan-24	2023
KU	170292	KU GPS Veg MNGT	34,074.33	-	(34,074.33)	Oct-23	2023
KU	170297	Rcve 150kva PM from LGE	8,025.35	-	(8,025.35)	Jul-23	2023
KU	170351	KU SCADA Volt control Sub	707.52	-	(707.52)		2023
KU	170400	RCVE 500KVA PM FROM LGE	23,508.71	-	(23,508.71)	Jul-23	2023
KU	170403	Robbins Sub Enhancement	90,163.53	-	(90,163.53)	Jan-24	2023
KU	170407	Dewitt Strunk OH Line Res	130,946.35	-	(130,946.35)		2023
KU	170516	Earlington CEMI 2023	6,642.40	-	(6,642.40)		2023
KU	170545	Brush Creek - KAYJAY XMUB	12,819.66	-	(12,819.66)	Aug-23	2023
KU	170557	170557-RICOC-UTV2023	22,204.79	-	(22,204.79)	Jan-24	2023
KU	170559	Finchville - Shelbyville XMUB	64,170.33	-	(64,170.33)		2023
KU	170630	IJW Distillery	184,276.01	-	(184,276.01)		2023
KU	170637	RCVE 150KVA DV FROM LGE	23,931.29	-	(23,931.29)	Oct-23	2023

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KU	170639	HALEY TR1 FAILURE	103,043.55	-	(103,043.55)	Nov-23	2023
KU	170654	HWY 1534 OH Line Res	56,620.90	-	(56,620.90)		2023
KU	170685	Reve 2 - 2000kvas from LGE	46,083.38	-	(46,083.38)	Oct-23	2023
KU	170711	Norton Trailer 2023	7,296.49	-	(7,296.49)	Dec-23	2023
KU	170712	SCM2023 EARL FAILED BRKR RECL	52,591.72	-	(52,591.72)		2023
KU	170716	Sale of Land - Lucille Drive	(250.00)	-	250.00	Dec-23	2023
KU	170768	SCM2023 KU REPL LTC CNTRL	9,664.54	-	(9,664.54)		2023
KU	170822	2023 CEMI Lexington	25,054.62	-	(25,054.62)		2023
KU	170857	Fountain Park UG-CIFI	287,761.76	-	(287,761.76)		2023
KU	170881	2023 CEMI - Sharon 0935	1,434.18	-	(1,434.18)		2023
KU	171007	RCVE PADMOUNTS FROM LGE	7,714.37	-	(7,714.37)	Oct-23	2023
KU	171184	2023 SW - Middlesboro 0372	116,242.30	-	(116,242.30)		2023
KU	171231	SCM23 Driveway Enhance	62,499.70	-	(62,499.70)		2023
KU	171232	SCM23 Lighting Enhancement	41,233.68	-	(41,233.68)		2023
KU	171241	DANVILLE CENTRAL TR1 FAILURE	75,904.53	-	(75,904.53)	Nov-23	2023
KU	171242	2023 CEMI - Cawood 0418	56,908.47	-	(56,908.47)		2023
KU	171243	2023 CEMI - Kentenia 0422	107,816.64	-	(107,816.64)		2023
KU	171282	Maysville Trailer 2023	25,457.12	-	(25,457.12)	Jan-24	2023
KU	171424	DCC FURNITURE UPGRADE KU	31,398.30	-	(31,398.30)		2023
KU	171464	2023 CEMI - Dwina 0691	340,538.89	-	(340,538.89)		2023
KU	171496	Pineville Cell System	63,893.14	-	(63,893.14)		2023
KU	171499	Beaver Dam Enhancement	52,227.37	-	(52,227.37)	Jan-24	2023
KU	171500	Camp Breckenridge Enhance	125,203.84	-	(125,203.84)		2023
KU	171533	Reve DV xfrms from LGE	19,477.02	-	(19,477.02)		2023
KU	171535	Reve 3000kva from LGE	48,499.40	-	(48,499.40)		2023
KU	171560	Maysville Tilt Trailer 2023	13,744.54	-	(13,744.54)		2023
KU	171575	Lex. Water Co. LTC Upgrade	67,513.61	-	(67,513.61)		2023
KU	171655	Morganfield-Corydon Crt XMUB	7,612.02	-	(7,612.02)		2023
KU	171727	Norton BDA Radio Install	28,072.15	-	(28,072.15)		2023
KU	171760	Reve 167kvas from LGE	80,164.00	-	(80,164.00)		2023
KU	171791	Green Riv to Indian Hills XMUB	325.96	-	(325.96)		2023
KU	171965	Reve 300kva from LGE	19,539.52	-	(19,539.52)		2023
KU	172085	Danville Storeroom Concrete	38,194.11	-	(38,194.11)		2023
KU	172086	HARRODSBURG XMUB	4,298.64	-	(4,298.64)		2023
KU	20TPPAOTH	2020 TPPA - All Other	6,712.50	-	(6,712.50)	Dec-23	2023
KU	21TOOL246	Elizabethtown Cap Tools 2021	683.94	-	(683.94)	Feb-24	2023
KU	22PITP216	22PITP216	25.29	-	(25.29)	Apr-23	2023
KU	22PITP236	22PITP236	(2,791.09)	-	2,791.09	May-23	2023
KU	22PITP256	22PITP256	105.14	-	(105.14)	Apr-23	2023
KU	22PITP315	22PITP315	43,873.75	-	(43,873.75)	Apr-23	2023
KU	22PITP366	22PITP366	(1,061.97)	-	1,061.97	Feb-24	2023
KU	22PITP426	22PITP426	4,735.16	-	(4,735.16)	Apr-23	2023
KU	22PITP766	22PITP766	16,973.37	-	(16,973.37)	Apr-23	2023
KU	22TOOL246	Elizabethtown Cap Tools 2022	67.96	-	(67.96)	Jul-23	2023
KU	23PIT156	23PITP156 EARLINGTON	689,737.40	804,737.38	114,999.98		2023
KU	23PIT216	23PITP216 DANVILLE	33,139.82	25,159.58	(7,980.24)		2023
KU	23PIT236	23PITP236 RICHMOND	600,344.94	630,032.10	29,687.16		2023
KU	23PIT246	23PITP246 ELIZABETHTOWN	-	2,000,000.41	2,000,000.41		2023
KU	23PIT256	23PITP256 SHELBYVILLE	1,122,589.66	1,483,402.50	360,812.84		2023
KU	23PIT315	23PITP315 LEXINGTON	2,687,907.27	2,598,746.90	(89,160.37)		2023
KU	23PIT366	23PITP366 MAYSVILLE	688,750.54	976,813.48	288,062.94		2023
KU	23PIT416	23PITP416 PINEVILLE	-	73,177.32	73,177.32		2023
KU	23PIT426	23PITP426 LONDON	853,230.78	1,276,527.14	423,296.36		2023
KU	23PIT766	23PITP766 NORTON	830,980.19	1,600,998.76	770,018.57		2023
KU	23TOOL156	Earlington Cap Tools 2023	23,704.78	25,999.72	2,294.94		2023
KU	23TOOL216	Danville Cap Tools 2023	82,935.58	89,823.72	6,888.14		2023
KU	23TOOL236	Richmond Cap Tools 2023	19,387.42	45,517.75	26,130.33		2023
KU	23TOOL246	Elizabethtown Cap Tools 2023	30,426.48	35,070.24	4,643.76		2023
KU	23TOOL256	Shelbyville Cap Tools 2023	65,630.75	92,859.10	27,228.35		2023
KU	23TOOL315	Lexington Cap Tools 2023	44,003.85	36,517.64	(7,486.21)		2023
KU	23TOOL366	Maysville Cap Tools 2023	-	45,241.86	45,241.86		2023
KU	23TOOL416	Pineville Cap Tools 2023	39,586.37	45,241.86	5,655.49		2023
KU	23TOOL426	London Cap Tools 2023	73,776.81	45,009.35	(28,767.46)		2023
KU	23TOOL766	Norton Cap Tools 2023	22,013.70	45,241.86	23,228.16		2023
KU	ACAPR156	Cap/Reg/Recloser 011560	42,431.87	96,783.12	54,351.25		2023
KU	ACAPR216	Cap/Reg/Recloser 012160	86,532.55	68,416.88	(18,115.67)		2023
KU	ACAPR236	Cap/Reg/Recloser 012360	70,989.77	70,633.01	(356.76)		2023
KU	ACAPR246	Cap/Reg/Recloser 012460	28,184.43	82,148.03	53,963.60		2023
KU	ACAPR256	Cap/Reg/Recloser 012560	23,129.28	70,325.20	47,195.92		2023
KU	ACAPR315	Cap/Reg/Recloser 013150	612,635.13	403,901.61	(208,733.52)		2023
KU	ACAPR366	Cap/Reg/Recloser 013660	25,443.71	70,184.98	44,741.27		2023
KU	ACAPR416	Cap/Reg/Recloser 014160	84,502.68	71,114.00	(13,388.68)		2023
KU	ACAPR426	Cap/Reg/Recloser 014260	60,971.12	88,875.27	27,904.15		2023
KU	ACAPR766	Cap/Reg/Recloser 017660	64,669.92	69,889.26	5,219.34		2023
KU	AKM021021	AKM021021	1,026.62	-	(1,026.62)	Jul-23	2023
KU	AKM030323	AKM030323	28,359,206.28	-	(28,359,206.28)	Jan-24	2023
KU	AKM033022	KU Major Storm-033022	63,234.53	-	(63,234.53)	Mar-23	2023
KU	AKM040123	MAJOR STORM-CAP-040123	449,916.54	-	(449,916.54)		2023
KU	AKM050723	MAJOR STORM KU -CAP-050723	120,980.02	-	(120,980.02)		2023
KU	AKM051623	KU MAJOR STORM 051623	464,969.83	-	(464,969.83)		2023
KU	AKM062523	MAJOR STORM-CAP-062523	819,302.85	-	(819,302.85)		2023
KU	AKM070223	MAJOR STORM-CAP-070223	1,837,415.17	-	(1,837,415.17)		2023
KU	AKM072923	MAJOR STORM-CAP-072923	280,454.03	-	(280,454.03)		2023
KU	AKM082523	MAJOR STORM-CAP-KU 082523	79,223.80	-	(79,223.80)		2023
KU	AKM121021	AKM121021	120,620.80	-	(120,620.80)	Sep-23	2023

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KU	AKM122322	AKM122322	206,313.75	-	(206,313.75)	Sep-23	2023
KU	AKYTCR156	KYTC Reimb 011560	(7,507.49)	-	7,507.49		2023
KU	AKYTCR216	KYTC Reimb 012160	(15.81)	-	15.81		2023
KU	AKYTCR246	KYTC Reimb 012460	(36,386.93)	-	36,386.93		2023
KU	AKYTCR315	KYTC Reimb 013150	(227.45)	-	227.45		2023
KU	AKYTCR426	KYTC Reimb 014260	229,452.85	-	(229,452.85)		2023
KU	ALEDC156	CRCST LED Conversion 011560	7,126.10	58,608.94	51,482.84		2023
KU	ALEDC216	CRCST LED Conversion 012160	96,257.88	40,062.60	(56,195.28)		2023
KU	ALEDC236	CRCST LED Conversion 012360	-	33,692.13	33,692.13		2023
KU	ALEDC246	CRCST LED Conversion 012460	50,446.77	25,972.84	(24,473.93)		2023
KU	ALEDC256	CRCST LED Conversion 012560	127,801.46	21,583.40	(106,218.06)		2023
KU	ALEDC315	CRCST LED Conversion 013150	(6,735.63)	276,571.46	283,307.09		2023
KU	ALEDC366	CRCST LED Conversion 013660	16,308.30	23,783.85	7,475.55		2023
KU	ALEDC416	CRCST LED Conversion 014160	-	29,774.72	29,774.72		2023
KU	ALEDC426	CRCST LED Conversion 014260	159,874.99	36,901.43	(122,973.56)		2023
KU	ALEDC766	CRCST LED Conversion 017660	(384.48)	22,200.24	22,584.72		2023
KU	ANBCD1560	NB Comm OH 011560	537,166.22	370,870.49	(166,295.73)		2023
KU	ANBCD156U	NB Comm UG 011560	156,841.10	108,015.83	(48,825.27)		2023
KU	ANBCD2160	NB Comm OH 012160	877,758.22	466,199.59	(411,558.63)		2023
KU	ANBCD216U	NB Comm UG 012160	455,072.20	377,692.79	(77,379.41)		2023
KU	ANBCD2360	NB Comm OH 012360	647,285.10	398,635.16	(248,649.94)		2023
KU	ANBCD236U	NB Comm UG 012360	382,947.33	345,385.17	(37,562.16)		2023
KU	ANBCD2460	NB Comm OH 012460	241,793.47	342,622.41	100,828.94		2023
KU	ANBCD246U	NB Comm UG 012460	171,653.98	201,002.27	29,348.29		2023
KU	ANBCD2560	NB Comm OH 012560	771,629.86	362,399.23	(409,230.63)		2023
KU	ANBCD256U	NB Comm UG 012560	434,074.06	381,401.40	(52,672.66)		2023
KU	ANBCD3150	NB Comm OH 013150	1,527,614.18	1,565,313.65	37,699.47		2023
KU	ANBCD315U	NB Comm UG 013150	1,633,295.50	1,844,748.07	211,452.57		2023
KU	ANBCD3660	NB Comm OH 013660	500,069.27	488,091.76	(11,977.51)		2023
KU	ANBCD366U	NB Comm UG 013660	495,146.18	302,411.06	(192,735.12)		2023
KU	ANBCD4160	NB Comm OH 014160	343,401.47	182,347.33	(161,054.14)		2023
KU	ANBCD416U	NB Comm UG 014160	117,460.32	90,749.08	(26,711.24)		2023
KU	ANBCD4260	NB Comm OH 014260	557,532.94	440,818.86	(116,714.08)		2023
KU	ANBCD426U	NB Comm UG 014260	528,470.20	298,818.13	(229,652.07)		2023
KU	ANBCD7660	NB Comm OH 017660	291,220.12	215,906.01	(75,314.11)		2023
KU	ANBCD766U	NB Comm UG 017660	80,120.21	62,274.34	(17,845.87)		2023
KU	ANBRD1560	NB Resid OH 011560	1,221,746.53	802,719.87	(419,026.66)		2023
KU	ANBRD156U	NB Resid UG 011560	221,901.86	294,786.16	72,884.30		2023
KU	ANBRD2160	NB Resid OH 012160	479,442.23	399,502.14	(79,940.09)		2023
KU	ANBRD216U	NB Resid UG 012160	395,945.03	380,304.44	(15,640.59)		2023
KU	ANBRD2360	NB Resid OH 012360	489,268.39	459,020.87	(30,247.52)		2023
KU	ANBRD236U	NB Resid UG 012360	1,072,807.28	679,271.52	(393,535.76)		2023
KU	ANBRD2460	NB Resid OH 012460	326,879.19	325,803.93	(1,075.26)		2023
KU	ANBRD246U	NB Resid UG 012460	493,217.28	375,180.08	(118,037.20)		2023
KU	ANBRD2560	NB Resid OH 012560	703,441.89	342,948.86	(360,493.03)		2023
KU	ANBRD256U	NB Resid UG 012560	843,833.81	421,043.95	(422,789.86)		2023
KU	ANBRD3150	NB Resid OH 013150	931,902.69	1,157,034.26	225,131.57		2023
KU	ANBRD315U	NB Resid UG 013150	2,707,638.56	2,272,138.56	(435,500.00)		2023
KU	ANBRD3660	NB Resid OH 013660	673,908.23	567,364.84	(106,543.39)		2023
KU	ANBRD366U	NB Resid UG 013660	516,446.64	411,247.53	(105,199.11)		2023
KU	ANBRD4160	NB Resid OH 014160	440,859.20	501,359.58	60,500.38		2023
KU	ANBRD416U	NB Resid UG 014160	65,968.93	63,457.46	(2,511.47)		2023
KU	ANBRD4260	NB Resid OH 014260	429,082.78	461,637.25	32,554.47		2023
KU	ANBRD426U	NB Resid UG 014260	310,532.70	210,816.99	(99,715.71)		2023
KU	ANBRD7660	NB Resid OH 017660	544,214.09	312,759.98	(231,454.11)		2023
KU	ANBRD766U	NB Resid UG 017660	61,469.82	61,728.54	258.72		2023
KU	ANBSV1560	NB Elec Serv OH 011560	745,951.05	650,059.48	(95,891.57)		2023
KU	ANBSV156U	NB Elec Serv UG 011560	516,443.65	501,192.76	(15,250.89)		2023
KU	ANBSV2160	NB Elec Serv OH 012160	488,865.67	570,948.48	82,082.81		2023
KU	ANBSV216U	NB Elec Serv UG 012160	788,507.03	657,321.65	(131,185.38)		2023
KU	ANBSV2360	NB Elec Serv OH 012360	456,277.70	420,378.99	(35,898.71)		2023
KU	ANBSV236U	NB Elec Serv UG 012360	775,413.83	725,698.60	(49,715.23)		2023
KU	ANBSV2460	NB Elec Serv OH 012460	659,433.00	616,972.51	(42,460.49)		2023
KU	ANBSV246U	NB Elec Serv UG 012460	804,718.88	577,164.85	(227,554.03)		2023
KU	ANBSV2560	NB Elec Serv OH 012560	288,118.92	237,220.47	(50,898.45)		2023
KU	ANBSV256U	NB Elec Serv UG 012560	629,488.93	575,781.87	(53,707.06)		2023
KU	ANBSV3150	NB Elec Serv OH 013150	870,072.37	1,012,881.71	142,809.34		2023
KU	ANBSV315U	NB Elec Serv UG 013150	2,520,518.27	2,188,255.47	(332,262.80)		2023
KU	ANBSV3660	NB Elec Serv OH 013660	366,037.31	458,444.25	92,406.94		2023
KU	ANBSV366U	NB Elec Serv UG 013660	378,063.26	368,809.61	(9,253.65)		2023
KU	ANBSV4160	NB Elec Serv OH 014160	362,311.25	394,661.76	32,350.51		2023
KU	ANBSV416U	NB Elec Serv UG 014160	87,811.43	102,351.82	14,540.39		2023
KU	ANBSV4260	NB Elec Serv OH 014260	411,087.13	390,923.31	(20,163.82)		2023
KU	ANBSV426U	NB Elec Serv UG 014260	521,029.29	435,537.79	(85,491.50)		2023
KU	ANBSV7660	NB Elec Serv OH 017660	406,509.57	208,947.92	(197,561.65)		2023
KU	ANBSV766U	NB Elec Serv UG 017660	75,437.34	83,413.60	7,976.26		2023
KU	APBWK156	El Public Works 011560	38,017.84	121,108.87	83,091.03		2023
KU	APBWK216	El Public Works 012160	20,151.85	25,974.06	5,822.21		2023
KU	APBWK236	El Public Works 012360	25,010.18	573,867.20	548,857.02		2023
KU	APBWK246	El Public Works 012460	8,740.86	194,038.92	185,298.06		2023
KU	APBWK256	El Public Works 012560	84,046.99	126,704.74	42,657.75		2023
KU	APBWK315	El Public Works 013150	37,370.26	493,099.48	455,729.22		2023
KU	APBWK366	El Public Works 013660	-	33,931.86	33,931.86		2023
KU	APBWK416	El Public Works 014160	4,562.22	80,013.58	75,451.36		2023
KU	APBWK426	El Public Works 014260	2,426.16	60,688.04	58,261.88		2023

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KU	APBWK766	El Public Works 017660	2,559.89	84,490.94	81,931.05		2023
KU	ARCST156	Cust Requested 011560	121,651.62	91,381.99	(30,269.63)		2023
KU	ARCST216	Cust Requested 012160	52,962.49	66,775.64	13,813.15		2023
KU	ARCST236	Cust Requested 012360	44,626.49	64,504.83	19,878.34		2023
KU	ARCST246	Cust Requested 012460	46,811.39	35,988.08	(10,823.31)		2023
KU	ARCST256	Cust Requested 012560	158,374.31	117,911.35	(40,462.96)		2023
KU	ARCST315	Cust Requested 013150	995,522.83	477,558.49	(517,964.34)		2023
KU	ARCST366	Cust Requested 013660	87,025.21	49,209.18	(37,816.03)		2023
KU	ARCST416	Cust Requested 014160	170,410.83	278,371.76	107,960.93		2023
KU	ARCST426	Cust Requested 014260	271,812.20	173,108.63	(98,703.57)		2023
KU	ARCST766	Cust Requested 017660	43,270.27	91,238.49	47,968.22		2023
KU	ARDD1560	Cap Rep Def OH 011560	925,460.46	1,030,150.23	104,689.77		2023
KU	ARDD156U	Cap Rep Def UG 011560	53,295.51	95,126.83	41,831.32		2023
KU	ARDD2160	Cap Rep Def OH 012160	66,086.50	157,629.90	91,543.40		2023
KU	ARDD216U	Cap Rep Def UG 012160	5,766.15	31,998.70	26,232.55		2023
KU	ARDD2360	Cap Rep Def OH 012360	128,845.85	207,363.44	78,517.59		2023
KU	ARDD236U	Cap Rep Def UG 012360	7,633.30	45,851.89	38,218.59		2023
KU	ARDD2460	Cap Rep Def OH 012460	243,669.84	105,056.41	(138,613.43)		2023
KU	ARDD246U	Cap Rep Def UG 012460	22,482.46	43,169.72	20,687.26		2023
KU	ARDD2560	Cap Rep Def OH 012560	138,791.10	128,715.57	(10,075.53)		2023
KU	ARDD256U	Cap Rep Def UG 012560	20,975.40	48,607.59	27,632.19		2023
KU	ARDD3150	Cap Rep Def OH 013150	1,075,475.74	1,057,027.98	(18,447.76)		2023
KU	ARDD315U	Cap Rep Def UG 013150	1,006,178.99	849,604.69	(156,574.30)		2023
KU	ARDD3660	Cap Rep Def OH 013660	129,576.23	265,516.70	135,940.47		2023
KU	ARDD366U	Cap Rep Def UG 013660	42,009.60	64,270.92	22,261.32		2023
KU	ARDD4160	Cap Rep Def OH 014160	55,546.95	92,256.26	36,709.31		2023
KU	ARDD416U	Cap Rep Def UG 014160	508.04	12,472.34	11,964.30		2023
KU	ARDD4260	Cap Rep Def OH 014260	135,331.34	279,695.28	144,363.94		2023
KU	ARDD426U	Cap Rep Def UG 014260	8,183.42	46,326.22	38,142.80		2023
KU	ARDD7660	Cap Rep Def OH 017660	(4,332.07)	94,592.56	98,924.63		2023
KU	ARDD766U	Cap Rep Def UG 017660	15,135.79	11,121.96	(4,013.83)		2023
KU	ARELD156	Capital Reliability 011560	40,315.80	99,678.46	59,362.66		2023
KU	ARELD216	Capital Reliability 012160	16,535.38	110,000.34	93,464.96		2023
KU	ARELD236	Capital Reliability 012360	32,617.32	109,949.80	77,332.48		2023
KU	ARELD246	Capital Reliability 012460	81,318.02	110,005.96	28,687.94		2023
KU	ARELD256	Capital Reliability 012560	47,975.72	109,716.59	61,740.87		2023
KU	ARELD315	Capital Reliability 013150	460,662.04	439,627.13	(21,034.91)		2023
KU	ARELD366	Capital Reliability 013660	17,524.72	60,231.27	42,706.55		2023
KU	ARELD416	Capital Reliability 014160	249,399.65	110,163.92	(139,235.73)		2023
KU	ARELD426	Capital Reliability 014260	38,894.82	110,893.32	71,998.50		2023
KU	ARELD766	Capital Reliability 017660	82,070.89	110,194.98	28,124.09		2023
KU	ARPOLE156	Cap Pole Rep/Repl 011560	1,263,741.54	1,283,410.20	19,668.66		2023
KU	ARPOLE216	Cap Pole Rep/Repl 012160	507,955.57	504,422.67	(3,532.90)		2023
KU	ARPOLE236	Cap Pole Rep/Repl 012360	510,511.58	590,902.91	80,391.33		2023
KU	ARPOLE246	Cap Pole Rep/Repl 012460	488,584.67	589,905.40	101,320.73		2023
KU	ARPOLE256	Cap Pole Rep/Repl 012560	809,998.39	696,311.03	(113,687.36)		2023
KU	ARPOLE315	Cap Pole Rep/Repl 013150	2,147,018.25	1,928,616.76	(218,401.49)		2023
KU	ARPOLE366	Cap Pole Rep/Repl 013660	376,436.19	523,502.89	147,066.70		2023
KU	ARPOLE416	Cap Pole Rep/Repl 014160	306,876.69	366,813.08	59,936.39		2023
KU	ARPOLE426	Cap Pole Rep/Repl 014260	382,296.71	246,435.64	(135,861.07)		2023
KU	ARPOLE766	Cap Pole Rep/Repl 017660	159,136.01	310,571.10	151,435.09		2023
KU	ARSTLT156	Rep Street Lights 011560	788,817.52	548,561.38	(240,256.14)		2023
KU	ARSTLT216	Rep Street Lights 012160	366,867.96	333,458.77	(33,409.19)		2023
KU	ARSTLT236	Rep Street Lights 012360	412,651.86	426,824.97	14,173.11		2023
KU	ARSTLT246	Rep Street Lights 012460	303,889.05	298,170.21	(5,718.84)		2023
KU	ARSTLT256	Rep Street Lights 012560	379,420.86	281,883.53	(97,537.33)		2023
KU	ARSTLT315	Rep Street Lights 013150	3,195,234.20	1,876,481.61	(1,318,752.59)		2023
KU	ARSTLT366	Rep Street Lights 013660	296,432.23	225,461.55	(70,970.68)		2023
KU	ARSTLT416	Rep Street Lights 014160	267,267.36	199,699.45	(67,567.91)		2023
KU	ARSTLT426	Rep Street Lights 014260	681,641.31	557,174.13	(124,467.18)		2023
KU	ARSTLT766	Rep Street Lights 017660	192,788.99	166,849.32	(25,939.67)		2023
KU	ASTLT156	NB Street Lights 011560	817,118.99	724,168.32	(92,950.67)		2023
KU	ASTLT216	NB Street Lights 012160	486,325.23	413,603.00	(72,722.23)		2023
KU	ASTLT236	NB Street Lights 012360	506,499.63	428,550.48	(77,949.15)		2023
KU	ASTLT246	NB Street Lights 012460	440,903.14	221,979.01	(218,924.13)		2023
KU	ASTLT256	NB Street Lights 012560	555,207.82	239,467.92	(315,739.90)		2023
KU	ASTLT315	NB Street Lights 013150	1,670,504.12	1,700,386.10	29,881.98		2023
KU	ASTLT366	NB Street Lights 013660	431,599.19	363,695.47	(67,903.72)		2023
KU	ASTLT416	NB Street Lights 014160	441,169.50	619,764.74	178,595.24		2023
KU	ASTLT426	NB Street Lights 014260	249,179.31	363,899.11	114,719.80		2023
KU	ASTLT766	NB Street Lights 017660	243,505.90	171,266.58	(72,239.32)		2023
KU	ASTRM156	Cap Minor Storms 011560	609,147.06	-	(609,147.06)		2023
KU	ASTRM216	Cap Minor Storms 012160	287,546.01	-	(287,546.01)		2023
KU	ASTRM236	Cap Minor Storms 012360	171,366.37	-	(171,366.37)		2023
KU	ASTRM246	Cap Minor Storms 012460	74,547.60	-	(74,547.60)		2023
KU	ASTRM256	Cap Minor Storms 012560	342,863.03	-	(342,863.03)		2023
KU	ASTRM315	Cap Minor Storms 013150	457,664.81	-	(457,664.81)		2023
KU	ASTRM366	Cap Minor Storms 013660	150,383.24	106,425.70	(43,957.54)		2023
KU	ASTRM416	Cap Minor Storms 014160	527,481.15	125,777.03	(401,704.12)		2023
KU	ASTRM426	Cap Minor Storms 014260	214,416.44	120,088.90	(94,327.54)		2023
KU	ASTRM766	Cap Minor Storms 017660	369,985.29	75,690.87	(294,294.42)		2023
KU	ASTRMKU	Cap KU Major Storm	-	2,799,952.33	2,799,952.33		2023
KU	ASYSEN156	Sys Enhance 011560	69,933.51	193,408.66	123,475.15		2023
KU	ASYSEN216	Sys Enhance 012160	156,156.24	201,688.72	45,532.48		2023
KU	ASYSEN236	Sys Enhance 012360	11,236.74	76,859.83	65,623.09		2023

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
KU	ASYSN246	Sys Enhance 012460	52,213.41	75,015.04	22,801.63		2023
KU	ASYSN256	Sys Enhance 012560	140,703.18	102,761.46	(37,941.72)		2023
KU	ASYSN315	Sys Enhance 013150	473,965.73	546,425.18	72,459.45		2023
KU	ASYSN366	Sys Enhance 013660	81,940.02	136,242.16	54,302.14		2023
KU	ASYSN416	Sys Enhance 014160	87,031.34	73,663.18	(13,368.16)		2023
KU	ASYSN426	Sys Enhance 014260	44,659.43	103,969.66	59,310.23		2023
KU	ASYSN766	Sys Enhance 017660	91,172.50	97,895.24	6,722.74		2023
KU	ATBRD156O	Cap Trouble Orders OH 011560	494,000.28	236,211.92	(257,788.36)		2023
KU	ATBRD156U	Cap Trouble Orders UG 011560	54,391.36	-	(54,391.36)		2023
KU	ATBRD216O	Cap Trouble Orders OH 012160	413,237.46	165,466.91	(247,770.55)		2023
KU	ATBRD216U	Cap Trouble Orders UG 012160	36,461.59	-	(36,461.59)		2023
KU	ATBRD236O	Cap Trouble Orders OH 012360	295,536.70	172,313.59	(123,223.11)		2023
KU	ATBRD236U	Cap Trouble Orders UG 012360	34,334.62	-	(34,334.62)		2023
KU	ATBRD246O	Cap Trouble Orders OH 012460	252,921.92	156,057.26	(96,864.66)		2023
KU	ATBRD246U	Cap Trouble Orders UG 012460	16,831.51	-	(16,831.51)		2023
KU	ATBRD256O	Cap Trouble Orders OH 012560	649,867.57	241,556.46	(408,311.11)		2023
KU	ATBRD256U	Cap Trouble Orders UG 012560	34,027.76	-	(34,027.76)		2023
KU	ATBRD315O	Cap Trouble Orders OH 013150	1,581,729.27	1,566,564.94	(15,164.33)		2023
KU	ATBRD315U	Cap Trouble Orders UG 013150	695,278.72	273,271.05	(422,007.67)		2023
KU	ATBRD366O	Cap Trouble Orders OH 013660	763,626.42	416,781.93	(346,844.49)		2023
KU	ATBRD366U	Cap Trouble Orders UG 013660	35,793.71	-	(35,793.71)		2023
KU	ATBRD416O	Cap Trouble Orders OH 014160	379,962.55	299,757.42	(80,205.13)		2023
KU	ATBRD416U	Cap Trouble Orders UG 014160	26,587.81	-	(26,587.81)		2023
KU	ATBRD426O	Cap Trouble Orders OH 014260	301,102.20	411,883.56	110,781.36		2023
KU	ATBRD426U	Cap Trouble Orders UG 014260	23,235.00	-	(23,235.00)		2023
KU	ATBRD766O	Cap Trouble Orders OH 017660	350,167.81	199,942.26	(150,225.55)		2023
KU	ATBRD766U	CAP TROUBLE ORDERS UG 017660	33,278.37	-	(33,278.37)		2023
KU	ATPD156	Cap Third Party 011560	96,389.88	30,949.19	(65,440.69)		2023
KU	ATPD216	Cap Third Party 012160	58,698.47	40,955.32	(17,743.15)		2023
KU	ATPD236	Cap Third Party 012360	164,528.66	104,962.15	(59,566.51)		2023
KU	ATPD246	Cap Third Party 012460	115,921.55	29,033.27	(86,888.28)		2023
KU	ATPD256	Cap Third Party 012560	60,637.88	105,666.99	45,029.11		2023
KU	ATPD315	Cap Third Party 013150	550,704.78	354,801.72	(195,903.06)		2023
KU	ATPD366	Cap Third Party 013660	1,100.59	58,317.61	57,217.02		2023
KU	ATPD416	Cap Third Party 014160	51,912.85	11,450.80	(40,462.05)		2023
KU	ATPD426	Cap Third Party 014260	97,693.76	84,254.85	(13,438.91)		2023
KU	ATPD766	Cap Third Party 017660	24,000.26	24,262.10	261.84		2023
KU	AXFRM156	NB Transformers 011560	52,153.62	51,930.15	(223.47)		2023
KU	AXFRM216	NB Transformers 012160	17,091.69	76,623.80	59,532.11		2023
KU	AXFRM236	NB Transformers 012360	28,889.06	50,323.80	21,434.74		2023
KU	AXFRM246	NB Transformers 012460	13,071.83	30,993.10	17,921.27		2023
KU	AXFRM256	NB Transformers 012560	18,525.73	74,424.00	55,898.27		2023
KU	AXFRM301	NB Transformers 013010	13,348,396.33	9,295,211.09	(4,053,185.24)		2023
KU	AXFRM315	NB Transformers 013150	243,473.20	173,225.69	(70,247.51)		2023
KU	AXFRM366	NB Transformers 013660	2,123.12	56,983.78	54,860.66		2023
KU	AXFRM416	NB Transformers 014160	4,400.60	36,145.32	31,744.72		2023
KU	AXFRM426	NB Transformers 014260	-	19,936.24	19,936.24		2023
KU	AXFRM766	NB Transformers 017660	13,850.28	47,776.41	33,926.13		2023
KU	CKYTCR216	KYTC Reimb Danville	6,549.61	-	(6,549.61)		2023
KU	CPBWK216	EI Public Works - 012160	2,491.73	-	(2,491.73)	Oct-23	2023
KU	IT167062K	V O KU	-	-	-	Jul-22	2023
KU	KUSCMAI	KU AGING INFRASTRUCTURE	-	728,151.41	728,151.41		2023
KU	KUSUBMAIN	KU Sub Maintenance	-	2,586,646.30	2,586,646.30		2023
LGE	0100PTP	LGE PTP Placeholder	-	(0.00)	(0.00)		2023
LGE	134939	SIO-LGE SCADA UPGRADE	1,269,710.51	1,500,003.66	230,293.15		2023
LGE	148884	DIST XFMR LIME KILN CW	4,416,128.97	2,173,005.72	(2,243,123.25)		2023
LGE	148885	DIST XFMR LIME KILN SUB	1,174,362.64	3,943,010.74	2,768,648.10		2023
LGE	151482	LEO TRANSMISSION LINE CLR	-	500,334.49	500,334.49		2023
LGE	151530	SCM2019 LGE MISC CAPITAL SUB	(7,751.19)	-	7,751.19	Dec-23	2023
LGE	151544	LGE TRANSFORMER REWIND	-	1,804,004.87	1,804,004.87		2023
LGE	153002	LGE CIFI RAP	-	1,890,005.44	1,890,005.44		2023
LGE	153004	LGE CEMI	-	861,002.66	861,002.66		2023
LGE	153006	REL System Hardening LGE	-	5,853,016.03	5,853,016.03		2023
LGE	157575	SIO-SUB OIL BREAKERS	721.40	0.00	(721.40)	Sep-23	2023
LGE	157578	SIO-RELAY REPLACEMENT LGE	1,278,898.03	1,623,004.64	344,106.61		2023
LGE	157624	URD CABLE REPL LGE 2023	1,046,273.89	1,743,004.16	696,730.27		2023
LGE	157626	N1DT CENTERFIELD/RUSSELL CW	855,851.00	200,000.14	(655,850.86)		2023
LGE	157629	N1DT FLOYD SUB	753,532.40	1,800,003.49	1,046,471.09		2023
LGE	157670	SCM2023 TOOLS & EQUIP 003560	64,037.64	48,000.12	(16,037.52)		2023
LGE	157697	Canal-Del Park 69KV SR	(1,484.85)	-	1,484.85	Aug-23	2023
LGE	158743	Manslick Sub Drainage	124,848.25	-	(124,848.25)	Sep-23	2023
LGE	159679	US HWY 42	-	900,002.52	900,002.52		2023
LGE	160107	Magazine Substation Upgrade	1,031,158.09	330,000.89	(701,157.20)		2023
LGE	160706	EDO RESERVE PROJECT	-	(22,321,451.00)	(22,321,451.00)		2023
LGE	161713	Magazine Sub Upgrade Trans	177,735.20	320,000.87	142,265.67	Dec-23	2023
LGE	162028	2021 LEO DWTN VENT PROTECT	2,583.61	-	(2,583.61)	Jan-23	2023
LGE	162044	SCM2021 LGE LEGACY RELAY REPL	503.73	-	(503.73)	May-23	2023
LGE	162081	2022 LEO MANHOLE STRUCT REP	-	-	-	Jan-23	2023
LGE	162082	2022 LEO DWTN VENT PROTECT	(3,800.98)	-	3,800.98	Jan-23	2023
LGE	162083	2022 LEO DWTN VT STRUCT REP	(5,607.25)	-	5,607.25	Jul-23	2023
LGE	162084	LEO PADMOUNT REP/REPL 2022	-	-	-	Jan-23	2023
LGE	162095	SCM2022 LGE CAP&PIN INSUL UPGD	8,745.45	-	(8,745.45)	Apr-23	2023
LGE	162098	SCM2022 LGE LEGACY RELAY REPL	46,375.29	-	(46,375.29)	Jul-23	2023
LGE	162099	SCM2022 LGE LTC OIL FILT ADDS	2,024.01	-	(2,024.01)	Feb-23	2023
LGE	162100	SCM2022 LGE MISC CAPITAL SUB	4,617.03	-	(4,617.03)	Mar-23	2023

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Company	Project #	Project Name/Description	Annual Actual Cost	Annual Budget	Variance	Completion Date	Year
LGE	162102	SCM2022 LGE OIL CONTAIN UPGRD	15,126.60	-	(15,126.60)	Apr-23	2023
LGE	162108	SCM2022 LGE WILDLIFE PROTECT	1,205.32	-	(1,205.32)	Mar-23	2023
LGE	162135	2023 LEO MANHOLE STRUCT REP	-	255,000.39	255,000.39		2023
LGE	162136	2023 LEO DWTN VENT PROTECT	275,749.74	746,013.49	470,263.75		2023
LGE	162137	2023 LEO DWTN VT STRUCT REP	340,078.19	1,372,003.59	1,031,925.40		2023
LGE	162138	LEO PADMOUNT REP/REPL 2023	-	328,003.16	328,003.16		2023
LGE	162151	SCM2023 LGE LEGACY ARRST REPL	6,996.28	25,024.14	18,027.86		2023
LGE	162154	SCM2023 LGE MISC CAPITAL SUB	121,357.77	50,001.96	(71,355.81)		2023
LGE	162184	SCM2023 LGE TOOLS & EQUIPMENT	71,227.71	36,007.08	(35,220.63)		2023
LGE	162204	2022 URD CABLE REPL/REJUV LGE	(6,295.59)	-	6,295.59		2023
LGE	162938	Power Quality Meters	-	64,000.52	64,000.52		2023
LGE	162971	DSP IN-1296 CW	11,156.32	-	(11,156.32)	Mar-23	2023
LGE	162976	SCM23 RAP LGE REPL BUSHINGS	-	25,016.92	25,016.92		2023
LGE	163010	SIO Small Wire	-	1,150,002.98	1,150,002.98		2023
LGE	164024	HI1102 2022 REL Sys Hardening	28,211.62	-	(28,211.62)	May-23	2023
LGE	164025	HN1204 2021 REL Sys Hardening	5,016.15	-	(5,016.15)	May-23	2023
LGE	165166	Spare 13.8-13.09 kV LTC XFMR	(75.75)	-	75.75	Mar-23	2023
LGE	165170	MADISON SUB SECURITY	116,500.29	-	(116,500.29)	Jan-24	2023
LGE	165773	Chamberlain Ln/Wolf pen 2022	382,114.92	350,000.88	(32,114.04)	Jul-23	2023
LGE	165801	Seatonville Rd Recon	480,822.86	335,001.24	(145,821.62)		2023
LGE	165954	LGE Scada Voltage Lines	819,573.13	1,858,005.26	1,038,432.13		2023
LGE	166610	CL1226 PH2 and PH3	216.90	-	(216.90)	Jun-23	2023
LGE	166723	Myers Hall Studio Duct	2,573.05	-	(2,573.05)	Mar-23	2023
LGE	166756	ML-1284 Relo Phase 1	(0.00)	-	0.00	Mar-23	2023
LGE	166804	PILC Replacement - Non-Network	969,779.23	2,000,345.33	1,030,566.10		2023
LGE	166814	METRO-LED ST LIGHT 2021-LGE	2,255,270.15	1,997,005.71	(258,264.44)		2023
LGE	166820	SCM Brandenburg TR2	581,278.80	2,100,004.27	1,518,725.47		2023
LGE	166822	LGE 4kV SUB CONVERSION	-	4,000,008.07	4,000,008.07		2023
LGE	166825	2022 SCM LGE Air Mag Brks	1,075,151.06	2,125,005.19	1,049,854.13		2023
LGE	166844	166844-TPPA VERIZON 2022	10,392.32	-	(10,392.32)		2023
LGE	166851	166851-TPPA CHARTER 2022	49,497.17	-	(49,497.17)		2023
LGE	166853	LGE Grid Optimization	(5,580.24)	-	5,580.24	Oct-23	2023
LGE	166855	SCM LGE Canal Relocate TR3	-	0.00	0.00		2023
LGE	166857	Dec Transformer Emulsifier 22	239,477.80	-	(239,477.80)	Jan-24	2023
LGE	166869	166869-TPPA-OTHER 2022	137,806.78	-	(137,806.78)		2023
LGE	167133	BR1177	4,796.79	-	(4,796.79)	May-23	2023
LGE	167171	N1DT FLOYD SUB Trans	319,766.18	100,000.27	(219,765.91)		2023
LGE	167172	MC1262	943,418.75	-	(943,418.75)		2023
LGE	167173	EW1241	485,543.20	-	(485,543.20)	Feb-24	2023
LGE	167210	HI1105	55,793.57	-	(55,793.57)		2023
LGE	167212	HI-1101	5,210.34	-	(5,210.34)	Sep-23	2023
LGE	167215	167215 ET-1172	646,333.45	-	(646,333.45)		2023
LGE	167216	167216 - AB1205	205,578.98	-	(205,578.98)		2023
LGE	167218	167218 - KE1156	485,985.77	-	(485,985.77)		2023
LGE	167245	BR 14kV Upgrade	136,701.16	320,000.86	183,299.70		2023
LGE	167246	Seminole 14kV Upgrade	198,739.40	400,001.08	201,261.68		2023
LGE	167356	LGE SCADA FCI DCC	(32,331.52)	-	32,331.52	Apr-23	2023
LGE	167396	LGE SCADA VOLT CNTRL LINES	14,858.62	-	(14,858.62)	Nov-23	2023
LGE	167424	2022 PILC LGE CABLE REPL	970.86	-	(970.86)	May-23	2023
LGE	167427	2022 OX1274	15,366.93	-	(15,366.93)	May-23	2023
LGE	167571	2022 Louisville Battery	16,909.25	-	(16,909.25)	Feb-23	2023
LGE	167707	DX1221/DX1224 EXT CBL	57,890.92	-	(57,890.92)		2023
LGE	167791	BR1179 SMALL WIRE	14,526.59	-	(14,526.59)	Jun-23	2023
LGE	167792	DA1243 SMALL WIRE	14,978.19	-	(14,978.19)	Aug-23	2023
LGE	167793	BR1185 SMALL WIRE	9,346.22	-	(9,346.22)	May-23	2023
LGE	167795	Spare 15 MVA 69-13.09kV XFMR	469,144.29	-	(469,144.29)		2023
LGE	167798	NA1266 - CIFI	279,951.08	-	(279,951.08)	Nov-23	2023
LGE	167800	FM1260 CEMI	49,333.55	-	(49,333.55)	Jun-23	2023
LGE	167801	DA1240 CEMI	146,412.24	-	(146,412.24)		2023
LGE	167802	HL1157 CEMI	424,536.90	-	(424,536.90)		2023
LGE	167803	TA1105 CEMI	54,467.16	-	(54,467.16)	Nov-23	2023
LGE	167964	FM1257 EXIT CABLE REPL	5,856.32	-	(5,856.32)	Mar-23	2023
LGE	167976	FM1256/58/59/61 Exit CBL	92,307.40	-	(92,307.40)	Jul-23	2023
LGE	167977	JT1124 - 3PH Extension	75,779.85	-	(75,779.85)	May-23	2023
LGE	167988	Blevins Gap Rd Recon PH3	8,758.34	-	(8,758.34)	May-23	2023
LGE	167991	LO1194 PH1-4kv Conversion	21,038.38	-	(21,038.38)	May-23	2023
LGE	167992	Clarks Lane PH1 4kv Conversion	120,551.81	-	(120,551.81)	May-23	2023
LGE	168065	AK1289/90/94 EXT CBL Repl	(14,094.60)	-	14,094.60		2023
LGE	168165	Grady 14kv Upgrade	107,954.04	-	(107,954.04)		2023
LGE	168166	Fern Valley 14kv Upgrade	94,354.26	-	(94,354.26)		2023
LGE	168291	Derby City Dwnn Casino Vault	955,288.53	-	(955,288.53)		2023
LGE	168454	Enhance Circuit Ties LGE	-	500,001.52	500,001.52		2023
LGE	168460	Critical Circuits LGE	-	383.85	383.85		2023
LGE	168462	Legacy Reclose Replacement LGE	-	(0.00)	(0.00)		2023
LGE	168463	N1DT SCM LGE 34-12kV 10.5MVA	-	(0.06)	(0.06)		2023
LGE	168475	LGE SCM 45 ft Boom	-	(0.36)	(0.36)		2023
LGE	168480	LGE EGO - Edge of grid Opt	-	525,001.18	525,001.18		2023
LGE	168483	ULH CHESTNUT ST 5-UNIT VAULT	540,164.37	-	(540,164.37)	Jul-23	2023
LGE	168484	ULH E. CHESNUT ST CONV OH/UG	61,103.29	-	(61,103.29)	Jul-23	2023
LGE	168508	SCM LGE Shepherdsville 69V	-	(0.04)	(0.04)		2023
LGE	168512	IJA Blueframe LGE	-	(0.03)	(0.03)		2023
LGE	168518	SCM LGE Decom Transf Muls 2023	194,347.30	634,001.73	439,654.43		2023
LGE	168527	SCM LGE 14KV Upgrade 2023	-	500,000.94	500,000.94		2023
LGE	168555	LGE Loaned SCM Budget	-	(0.00)	(0.00)		2023
LGE	168574	DCC SCADA Cir Indicator 2023	71,928.12	76,994.31	5,066.19		2023

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LGE	168579	DCC Grid Opt 2023	225,744.61	155,061.30	(70,683.31)		2023
LGE	168590	LGE Cell Modem Repl 2023	84,915.15	128,114.46	43,199.31		2023
LGE	168643	JEFFERSONTOWN EXTENSION	-	390,001.20	390,001.20		2023
LGE	168644	UOFL APT-DORMS	-	700,002.12	700,002.12		2023
LGE	168647	KC3322 RECONDUCTOR	-	(0.00)	(0.00)		2023
LGE	168648	KNOB CREEK 3321 CKT HRD	-	(0.00)	(0.00)		2023
LGE	168650	TRIMBLE SURVEY EQ-168650	-	50,000.00	50,000.00		2023
LGE	168651	TRIMBLE SURVEY EQ-2023	56,226.45	-	(56,226.45)	Apr-23	2023
LGE	168656	2022 Track Loader LEO	5,874.13	5,000.00	(874.13)	Nov-23	2023
LGE	168667	INFRARED CAMERA-168667	-	55,000.00	55,000.00		2023
LGE	168687	BISHOP TR1 FAILURE	41,660.06	-	(41,660.06)		2023
LGE	168690	LEO EPTO BUCKET TRUCK-168690	-	2,840,000.00	2,840,000.00		2023
LGE	168696	InterstateCrossingHRD-168696	-	375,000.48	375,000.48		2023
LGE	168937	LGE TRANSPORT GARAGE 168937	25,973.66	30,069.00	4,095.34	Jul-23	2023
LGE	168970	RIVER ROAD PBWK-168970	524,585.72	-	(524,585.72)		2023
LGE	169125	Asset Info HW/SW 2023	57,465.06	165,000.70	107,535.64		2023
LGE	169146	IJA SCADA volt CNTRL 2023	-	-	-		2023
LGE	169221	Paddys Run Sub Renovation	1,135,477.06	3,413,008.00	2,277,530.94		2023
LGE	169228	TEP-MOT-CANAL MADISON	192,289.82	-	(192,289.82)		2023
LGE	169257	TA1134 WINDY HILLS	694,372.84	-	(694,372.84)		2023
LGE	169314	Rcve 10kva PMs from KU	7,512.18	-	(7,512.18)	Apr-23	2023
LGE	169728	RTAC Upgrade LGE	59,353.76	-	(59,353.76)		2023
LGE	169766	KY Storm Model LGE	215,881.98	-	(215,881.98)	Sep-23	2023
LGE	169833	Resistive Drill	1,258.78	-	(1,258.78)	May-23	2023
LGE	169870	TRANSFORMER EZHAULER 2200	10,768.17	-	(10,768.17)	May-23	2023
LGE	169986	2023 OX1274 Areas 6 and 7	428,489.26	-	(428,489.26)		2023
LGE	170042	Clarks Lane 4kv - PH2 and PH3	942,931.75	-	(942,931.75)		2023
LGE	170047	LGE Wildlife	29,682.54	-	(29,682.54)		2023
LGE	170048	LGE - Move 33 xfrm to KU	(109,619.70)	-	109,619.70	Jul-23	2023
LGE	170193	Oxmoor TRX UG Replace	150,165.22	-	(150,165.22)	Jan-24	2023
LGE	170245	Derby City Hotel Vault	710,090.17	-	(710,090.17)		2023
LGE	170246	LRZC - 8003 Minor Lane	0.00	-	(0.00)		2023
LGE	170284	2023 Louisville Battery	55,291.91	-	(55,291.91)		2023
LGE	170294	LGE GPS Units Veg MNGT	20,074.30	-	(20,074.30)	Oct-23	2023
LGE	170296	Move 150kva PM to KU	(8,025.35)	-	8,025.35	Jul-23	2023
LGE	170352	LGE SCADA Volt Control Subs	30,146.27	-	(30,146.27)		2023
LGE	170399	MOVE 500KVA PM TO KU	(23,508.71)	-	23,508.71	Jul-23	2023
LGE	170636	MOVE 150KVA DV FROM LGE TO KU	(23,931.29)	-	23,931.29	Oct-23	2023
LGE	170683	Move 2 - 2000kvas to KU	(46,083.38)	-	46,083.38	Oct-23	2023
LGE	170749	LO1193 Ckt Hardening PH2	478,862.24	-	(478,862.24)		2023
LGE	170765	SCM2023 LGE REPL LTC CNTRL	20,541.06	-	(20,541.06)		2023
LGE	170848	Paddys Run Sub Reno Trans	10,347.89	-	(10,347.89)		2023
LGE	170902	Lime Kiln Transmission Sub	1,793,750.91	-	(1,793,750.91)		2023
LGE	171006	MOVE PADMOUNTS, LGE TO KU	(7,714.37)	-	7,714.37	Oct-23	2023
LGE	171230	LEO UG TRAILER 2023	12,435.16	-	(12,435.16)	Nov-23	2023
LGE	171309	Paddys Run 138kV Cable	141,516.46	-	(141,516.46)		2023
LGE	171416	SELL 750KV TO EWB	(18,228.66)	-	18,228.66	Dec-23	2023
LGE	171423	DCC FURNITURE UPGRADE LGE	22,736.54	-	(22,736.54)		2023
LGE	171498	SSC SPCC Enhancement Project	407,326.64	-	(407,326.64)		2023
LGE	171502	LEO TEREX EV BUCKET TRUCK	696,403.34	-	(696,403.34)		2023
LGE	171532	Move DV xfrms LGE to KU	(19,477.02)	-	19,477.02		2023
LGE	171534	Move 3000kva from LGE to KU	(48,499.40)	-	48,499.40		2023
LGE	171759	Move 167kvas LGE to KU	(80,164.00)	-	80,164.00		2023
LGE	171787	Aiken Exit Cable Duct Repl	168,242.14	-	(168,242.14)		2023
LGE	171928	LEO Polaris NS Crew 2024-EOC	39,489.82	-	(39,489.82)		2023
LGE	171929	LEO Polaris NS Crew 2024-AOC	39,489.82	-	(39,489.82)		2023
LGE	171947	LGE UTILITY TRAILER 2023	5,466.66	-	(5,466.66)		2023
LGE	171964	Move 300kva from LGE to KU	(19,539.52)	-	19,539.52		2023
LGE	22PITP340	22PITP340	15,074.81	-	(15,074.81)	Apr-23	2023
LGE	23PIT340	23PITP340 LOUISVILLE	2,527,309.29	2,350,405.20	(176,904.09)		2023
LGE	23TOOL344	23TOOL344 Tool Repl	89,276.91	100,000.91	10,724.00		2023
LGE	23TOOL345	LEO Tool Replacement 2023	50,429.02	169,999.60	119,570.58		2023
LGE	23TPAATT	TPPA AT&T 2023	0.00	-	(0.00)		2023
LGE	23TPACTR	TPPA CHARTER 2023	(86.81)	-	86.81		2023
LGE	23TPAOTH	23 TPA OTHER	(12,815.10)	-	12,815.10		2023
LGE	23TPAVZW	TPPA VERIZON 2023	(0.00)	-	0.00		2023
LGE	24TPACTR	2024 TPPA Charter	(145.00)	-	145.00		2023
LGE	ACAPR340	Cap/Reg/Recloser 003400	350,305.58	700,104.49	349,798.91		2023
LGE	ALEDC332	CRCSST LED Conversion 003320	1,088,540.89	569,005.80	(519,535.09)		2023
LGE	ALM020322	LGE Major Storm-020322	14,257.19	-	(14,257.19)	Jun-23	2023
LGE	ALM022723	Major Storm-Capital-022723	315,409.43	-	(315,409.43)		2023
LGE	ALM030323	MAJOR STORM-CAPITAL-030323	23,335,429.80	-	(23,335,429.80)	Jan-24	2023
LGE	ALM033022	LGE Major Storm-033022	3,304.93	-	(3,304.93)	Jun-23	2023
LGE	ALM033123	MAJOR STORM-CAPITAL-033123	2,435,738.75	-	(2,435,738.75)		2023
LGE	ALM040523	MAJOR STORM-CAPITAL-040523	4,058,589.76	-	(4,058,589.76)		2023
LGE	ALM041322	LGE MAJOR STORM 041322	575.12	-	(575.12)	Sep-23	2023
LGE	ALM050723	MAJOR STORM-CAPITAL 050723	371,800.41	-	(371,800.41)		2023
LGE	ALM062222	LGE Major Storm 06-22-22	447.00	-	(447.00)	Jun-23	2023
LGE	ALM062523	MAJOR STORM-CAPITAL-062523	2,337,163.35	-	(2,337,163.35)		2023
LGE	ALM070622	LGE Major Storm 070622	101.68	-	(101.68)	Jun-23	2023
LGE	ALM080723	LGE MAJOR STORM-CAPITAL 080723	257,440.54	-	(257,440.54)		2023
LGE	ALM082523	MAJOR STORM CAPITAL 082523	1,226,901.27	-	(1,226,901.27)		2023
LGE	ALM122322	ALM122322	24,255.65	-	(24,255.65)	Jun-23	2023
LGE	ANBCD3400	NB Comm OH 003400	3,049,298.25	3,382,160.21	332,861.96		2023
LGE	ANBCD343U	NB Comm UG 003430	6,437,109.97	5,014,174.53	(1,422,935.44)		2023

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LGE	ANBRD3400	NB Resid OH 003400	1,752,232.11	1,656,963.80	(95,268.31)		2023
LGE	ANBRD341U	NB Resid UG 003410	8,308,435.41	9,686,067.84	1,377,632.43		2023
LGE	ANBSV3400	NB Elec Serv OH 003400	1,222,098.96	1,092,035.21	(130,063.75)		2023
LGE	ANBSV343U	NB Elec Serv UG 003430	2,635,931.72	2,290,108.35	(345,823.37)		2023
LGE	ANBVL343	NB Network Vault 003430	101.10	2,447,143.47	2,447,042.37		2023
LGE	APBWK340	El Public Works 003400	652,550.56	1,324,003.04	671,452.48		2023
LGE	APBWK343	El Public Works 003430	21,352.70	-	(21,352.70)		2023
LGE	ARCST340	Cust Requested 003400	151,972.54	200,003.76	48,031.22		2023
LGE	ARCST343	Cust Requested 003430	70,506.05	70,000.32	(505.73)		2023
LGE	ARDCBL343	Repl Defective Cable 003430	941,411.29	1,211,131.86	269,720.57		2023
LGE	ARDD3400	Cap Rep Def OH 003400	3,020,285.95	4,282,133.29	1,261,847.34		2023
LGE	ARDD343U	Cap Rep Def UG 003430	1,514,925.40	1,357,001.48	(157,923.92)		2023
LGE	ARELD340	Capital Reliability 003400	545,948.51	525,295.69	(20,652.82)		2023
LGE	ARELD343	Capital Reliability 003430	7,076.25	175,096.32	168,020.07		2023
LGE	ARPOLE340	Cap Pole Rep/Repl 003400	4,503,283.55	4,000,006.38	(503,277.17)		2023
LGE	ARSTLT332	Rep Street Lights 003320	4,455,280.32	4,100,013.37	(355,266.95)		2023
LGE	ASTLT332	NB Street Lights 003320	2,385,718.06	2,268,179.57	(117,538.49)		2023
LGE	ASTRM323	Cap Minor Storms 003230	967,459.03	550,354.20	(417,104.83)		2023
LGE	ASTRMLGE	Cap LGE Major Storm	-	1,421,919.66	1,421,919.66		2023
LGE	ASYSN340	Sys Enhance 003400	339,696.82	800,286.42	460,589.60		2023
LGE	ASYSN343	Sys Enhance 003430	57,002.22	200,000.33	142,998.11		2023
LGE	ATBRD3400	Cap Trouble Orders OH 003400	3,284,112.69	4,038,011.57	753,898.88		2023
LGE	ATBRD343U	Cap Trouble Orders UG 003430	2,494,169.89	2,660,009.49	165,839.60		2023
LGE	ATPD340	Cap Third Party 003400	1,351,392.24	1,159,007.40	(192,384.84)		2023
LGE	ATPD343	Cap Third Party 003430	512,470.46	540,962.54	28,492.08		2023
LGE	AVLT343	Cap Network Vaults	1,663,326.25	1,496,003.21	(167,323.04)		2023
LGE	AXFRM311	NB Transformers 003110	5,412,879.38	6,195,874.08	782,994.70		2023
LGE	AXFRM340	NB Transformers 003400	421,931.91	483,002.20	61,070.29		2023
LGE	AXFRM343	NB Transformers 003430	338,523.62	322,158.64	(16,364.98)		2023
LGE	CNBRD341U	NB Res UG-003410	(53,288.73)	-	33,288.73	Jul-23	2023
LGE	CRDD3400	Capital Rep Def OH - 003400	26.67	-	(26.67)	Mar-22	2023
LGE	CTPD340	Capital Thrd Party - 003400	(2,505.41)	-	2,505.41	Feb-23	2023
LGE	IT167062L	V V O LGE	-	-	-	Jul-22	2023
LGE	LGESCMAGI	LGE AGING INFRASTR	-	171,001.27	171,001.27		2023
LGE	LGESUBMAI	LGE Sub Maintenance	-	305,000.93	305,000.93		2023
LGE	SUBEXTCBL	LEO Substation Exit Cable	-	1,110,504.07	1,110,504.07		2023