

WASH ST DEPT OF TRANSPORTATION
 WORK ORDER LEDGER REPORT
 AS OF September 30, 2010

XL2268

July

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1153D-0404	07/16/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	22.00	936.52
JV*AAP1159D-0423	08/02/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	3.00	96.18
JV*AAP1159D-0424	08/02/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.50	488.40
JV*AAP1153D-0405	07/16/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	223.14
																	43.50	1,744.24

WASH ST DEPT OF TRANSPORTATION
 WORK ORDER LEDGER REPORT
 AS OF September 30, 2010

September

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1177D-0413	10/01/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.50	9.63
JV*AAP1177D-0413	10/01/2004	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	2.00	71.30
JV*AAP1177D-0414	10/01/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	20.00	811.00
JV*AAP1174D-0015	09/30/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	22.00	892.10
JV*AAP1171D-0398	09/16/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	32.00	1,361.27
JV*AAP1171D-0399	09/16/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	19.50	767.21
PV445013851-0011	09/28/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		4,931.01
PV445013851-0021	09/28/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		10,069.54
																	96.00	18,913.06

October

QUERY LIMITS Fiscal Year 2005 Work Order Number XL2268

Fiscal Month Name = April, August, December, February, January, July, June, March, May, Month25, November, October, September

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 WORK ORDER LEDGER REPORT
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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1186D-0376	11/01/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	1.50	50.13
JV*AAP1186D-0376	11/01/2004	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	213.90
JV*AAP1186D-0376	11/01/2004	71	1101	0101	060101		TA10	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.50	16.71
JV*AAP1180D-0399	10/18/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	41.00	1,788.42
JV*AAP1180D-0399	10/18/2004	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	2.00	71.30
JV*AAP1180D-0400	10/18/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	11.00	429.25
JV*AAP1186D-0377	11/01/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	243.30
PV445014288-0011	10/18/2004	03	1101	0112	060101		JK01	441101	912094568	00512601	Y8417AS0	N30	108	400506A	GB	DWNR		14,083.86
																	68.00	16,896.87

November

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Fiscal Month Name = April, August, December, February, January, July, June, March, May, Month25, November, October, September

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 WORK ORDER LEDGER REPORT
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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1195D-0359	12/01/2004	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	9.00	320.85
JV*AAP1195D-0359	12/01/2004	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	72.00	3,823.92
JV*AAP1195D-0359	12/01/2004	71	1101	0101	060101		TA11	446002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	4.00	142.60
JV*AAP1189D-0376	11/17/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.50	16.71
JV*AAP1189D-0376	11/17/2004	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	10.00	356.50
JV*AAP1189D-0376	11/17/2004	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	80.00	4,248.80
JV*AAP1189D-0377	11/17/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	9.00	361.59
JV*AAP1192D-0013	11/30/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	2.00	74.38
PV445014935-0011	11/02/2004	03	1101	0112	060101		JK01	441101	912094568	00512601	Y8417AS0	N30	108	400506A	GB	DWNR		27,396.09
PV445015623-0041	11/19/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		378.14
PV445015623-0011	11/19/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		3,376.28
PV445015722-0011	11/23/2004	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		90.98
PV445015135-0011	11/04/2004	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		73.62
PV445015623-0021	11/19/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		37,941.28
PV445015727-0011	11/23/2004	03	1101	0112	060101		JK01	441101	912094568	00512601	Y8417AS0	N30	108	400506A	GB	DWNR		1,054.64
PV4454335B -0681	12/01/2004	71	1101	0101	060101		EZ01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		35.80
PV445015485-0011	11/16/2004	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		135.00
PV445015485-0021	11/16/2004	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		14.00
PV445015613-0011	11/24/2004	71	1101	0116	060101		EA01	441101	916055341	00512601	DWNR	N30	108	400506A	GB	DWNR		1,866.23
PV445015623-0031	11/19/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		4,228.40
186.50																	85,935.81	

March

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1231D-0406	04/01/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	74.00	3,227.88
JV*AAP1231D-0406	04/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	446.28

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JV*AAP1231D-0406	04/01/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	33.00	1,098.57
JV*GS050405-0004	04/06/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		16,586.00
JV405CA091400010	04/06/2005	71	1101	0101	060101		EA01	445712	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.02
JV405CA091400006	04/06/2005	71	1101	0101	060101		ER15	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		2.34
JV405CA091400006	04/06/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		7.03
JV405CA091400006	04/06/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3.77
JV405CA091400006	04/06/2005	71	1101	0101	060101		EE02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.84
JV405CA091400006	04/06/2005	71	1101	0101	060101		EF02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.14
JV405CA091400006	04/06/2005	71	1101	0101	060101		EG02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.97
JV405CA091400007	04/06/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	2.31	91.48
JV405CA091400007	04/06/2005	71	1101	0101	060101		JC01	444301	DWNR		DWNR	B11	108	400506A	AA	DWNR		1.35
JV405CA091400007	04/06/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.62
JV405CA091400007	04/06/2005	71	1101	0101	060101		GA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.75
JV405CA091400007	04/06/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		34.77
JV405CA091400007	04/06/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		11.21
JV405CA091400007	04/06/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.61
JV405CA091400007	04/06/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.08
JV405CA091400007	04/06/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		5.11
JV405CA091400007	04/06/2005	71	1101	0101	060101		GC01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.64
JV*SIAI0211D-0399	04/01/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		110.92
PV30H000274-0021	03/07/2005	71	1101	0107	060101		EZ02	441101	910193790	00512601	DWNR	N30	108	400506A	GB	DWNR		224.40
JV*AAP1225D-0379	03/17/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	65.00	2,835.30
JV*AAP1225D-0379	03/17/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	25.00	929.75
JV*AAP1231D-0408	04/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	18.00	703.02
JV*AAP1231D-0409	04/01/2005	71	1101	0117	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	18.00	729.90
JV*SIAI0211D-0281	04/01/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		110.92
JV445FT000004542	03/29/2005	71	1101	0101	060101		ER15	441101	WS2250 2	00512601	DWNR	N30	108	400506A	GB	DWNR		39.07
PV445017834-0011	03/02/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		66.54
PV445018290-0031	03/07/2005	71	1101	0102	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		25.00
JV*AAP1225D-0380	03/17/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	20.00	804.28
PV31C006226-0181	03/02/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		20.39
PV445018012-0011	03/01/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		100.93
JV405CA091400017	04/06/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		2.44
JV44590000000439	04/04/2005	71	1101	0101	060101		JC01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		12.31
PV445018290-0021	03/07/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		258.17
PV445018589-0011	03/15/2005	71	1101	0102	060101		GA01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		206.16
PV445018589-0041	03/15/2005	71	1101	0102	060101		GA02	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		43.00
PV31C006232-0181	03/02/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		20.39
PV445018290-0011	03/07/2005	71	1101	0102	060101		GA01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		193.16
PV445018781-0011	03/23/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		97.25

QUERY LIMITS Fiscal Year 2005

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 WORK ORDER LEDGER REPORT
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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
PV445018394-0041	03/08/2005	71	1101	0101	060101		ED07	441101	160468020 D	00512601	DWNR	N30	108	400506A	GB	DWNR		8.11
PV445018589-0021	03/15/2005	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		27.25
PV445018179-0041	03/07/2005	71	1101	0101	060101		ED07	441101	522119071 5	00512601	DWNR	N30	108	400506A	GB	DWNR		54.86
PV445018589-0031	03/15/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		391.64
PV445018729-0011	03/23/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		66.63
PV445018813-0011	03/24/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		99,543.47
PV4455068H -0401	03/15/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		196.42
PV445018062-0011	03/01/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		24.75
PV445018813-0021	03/24/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		92.15
																	267.31	129,462.04

April

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1237D-0012	04/29/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	168.00	10,577.28
JV*AAP1240D-0379	05/02/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	64.00	2,741.76
JV*AAP1240D-0379	05/02/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	8.00	292.24
JV*AAP1240D-0379	05/02/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	160.00	7,656.00
JV31C00000002867	04/05/2005	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		12.31
JV31C00000002867	04/05/2005	71	1101	0101	060101		JC01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-12.31
JV*AAP1234D-0379	04/18/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	68.00	2,913.12
JV*AAP1234D-0379	04/18/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	7.00	255.71
JV*AAP1234D-0379	04/18/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	116.00	5,248.40
JV*AAP1240D-0381	05/02/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	16.00	637.28
JV*AAP1240D-0381	05/02/2005	71	1101	0117	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	477.96
PV445019353-0011	04/11/2005	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		51.38
PV445019421-0021	04/13/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		257.15
PV445019590-0011	04/21/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		35.72
JV*GS050505-0003	05/05/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		26,143.00
PV445018955-0011	04/08/2005	01	1101	0122	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		30,100.00
PV445019622-0041	04/21/2005	71	1101	0101	060101		ED07	441101	160468020 D	00512601	DWNR	N30	108	400506A	GB	DWNR		19.68
JV*AAP1234D-0380	04/18/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	4.00	159.32
JV*SIAI0221D-0400	05/02/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		12.05
JV*AAP1234D-0381	04/18/2005	71	1101	0117	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	15.00	597.45
PV445019421-0011	04/13/2005	71	1101	0102	060101		GA01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		163.16
PV445019801-0011	04/29/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		16.28
PV31C06541E-0601	04/07/2005	71	1101	0101	060101		EA04	441101	WS1400	00512601	DWNR	N30	108	400506A	GB	DWNR		15.12
PV445019353-0021	04/11/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		363.29
PV445019421-0031	04/13/2005	71	1101	0102	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		27.50
PV445019601-0011	04/19/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		37.50
PV445019801-0021	04/29/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		6.00

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PV4455097F -0151	04/18/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		18.75
PV4455097G -0281	04/18/2005	71	1101	0101	060101		EA01	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		172.31
PV4455097G -0171	04/18/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		53.90
PV4455097G -0311	04/18/2005	71	1101	0101	060101		EA01	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		304.80
PV445019601-0021	04/19/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		1.50
PV445019385-0021	04/11/2005	71	1101	0101	060101		ER06	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GB	DWNR		120.00
PV445019584-0011	04/21/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		74.49
638.00																		
89,550.10																		

May

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1243D-0383	05/17/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	68.00	2,907.68
JV*AAP1243D-0383	05/17/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	218.76
JV*AAP1243D-0383	05/17/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	160.00	7,640.80
JV*AAP1243D-0383	05/17/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	8.00	291.68
JV*AAP1249D-0393	06/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	218.76
JV*AAP1249D-0393	06/01/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	200.00	8,628.32
JV405CA111400006	06/07/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	2.50	101.88
JV405CA111400006	06/07/2005	71	1101	0101	060101		ER15	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		2.80
JV405CA111400006	06/07/2005	71	1101	0101	060101		GA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.43
JV405CA111400006	06/07/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		40.94
JV405CA111400006	06/07/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		7.78
JV405CA111400006	06/07/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		9.10
JV405CA111400006	06/07/2005	71	1101	0101	060101		EG10	444301	DWNR		DWNR	B11	108	400506A	AA	DWNR		0.39
JV405CA111400006	06/07/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		7.20
JV405CA111400006	06/07/2005	71	1101	0101	060101		TE73	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.03
JV405CA111400006	06/07/2005	71	1101	0101	060101		EF02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.02
JV405CA111400006	06/07/2005	71	1101	0101	060101		JC02	444301	DWNR		DWNR	B11	108	400506A	AA	DWNR		2.80
JV405CA111400007	06/06/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.04
JV405CA111400007	06/06/2005	71	1101	0101	060101		EA05	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.49
JV405CA111400007	06/06/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3.96
JV405CA111400007	06/06/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3.98
JV*AAP1249D-0395	06/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	19.00	751.96
JV*AAP1249D-0395	06/01/2005	71	1101	0117	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	3.00	119.25
JV*GS050603-0006	06/06/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		100,640.00
PV445019939-0041	05/03/2005	71	1101	0101	060101		ED07	441101	522119071 3	00512601	DWNR	N30	108	400506A	GB	DWNR		54.86
JV*GS050512-0002	05/12/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		745.00
JV*GS050519-0004	05/19/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3,880.00
JV*AAP1243D-0385	05/17/2005	71	1101	0117	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	8.00	318.00
PV31C006977-0181	05/27/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		21.14

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PV445020071-0021	05/10/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		126.36
PV445020084-0011	05/10/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		213.87
PV31C006958-0181	05/27/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		21.14
PV445020071-0031	05/10/2005	71	1101	0102	060101		GA02	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		43.00
JV*AAP1243D-0384	05/17/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	40.00	1,560.39
PV31C006952-0191	05/27/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		21.14
JV405CA111400011	06/06/2005	71	1101	0101	060101		TA11	445713	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.02	0.43
JV405CA111400017	06/06/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		4.59
PV31C06820F-0631	05/12/2005	71	1101	0101	060101		EA04	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		4.15
PV445019938-0011	05/02/2005	71	1101	0101	060101		ER06	441101	931310910	00512601	DWNR	N30	108	400506A	GB	DWNR		215.55
PV445020232-0021	05/19/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		4.50
PV445019626-0041	05/19/2005	71	1101	0101	060101		ER15	441101	SW001414503	00512601	DWNR	N30	108	400506A	GB	DWNR		38.57
PV445020233-0021	05/19/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		0.60
PV4455122F -0621	05/04/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		64.08
PV4455122G -0251	05/04/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		68.25
PV4455122G -0471	05/04/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		224.45
PV445019916-0011	05/02/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		74.55
PV445020071-0011	05/10/2005	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		3.00
PV445020232-0011	05/19/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		56.40
PV445020233-0011	05/19/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		18.34
520.52																	129,382.41	

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JV31C90000000582	07/29/2005	71	1101	0101	060101		ER15	441101	SW001414503	00512601	DWNR	N30	108	400506A	GB	DWNR		79.35
JV405CA131400002	08/19/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-4.64
JV405CA131400002	08/19/2005	71	1101	0101	060101		ER15	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3.23
JV405CA131400002	08/19/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.90
JV405CA131400002	08/19/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.05
JV405CA131400002	08/19/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3.61
JV405CA131400002	08/19/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		2.59
JV405CA131400002	08/19/2005	71	1101	0101	060101		EE02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.12
JV405CA131400002	08/19/2005	71	1101	0101	060101		EF02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.02
JV405CA131400002	08/19/2005	71	1101	0101	060101		ER18	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.73
JV*AAP1264A-0022	07/21/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-3,080.48
JV*AAP1264A-0022	07/21/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-13.48
JV*AAP1264A-0054	07/21/2005	71	1101	0117	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-44.59
JV31C90000000581	07/29/2005	71	1101	0101	060101		ER15	441101	SW001414503	00512601	DWNR	N30	108	400506A	GB	DWNR		53.67
PV30H020001-0011	07/26/2005	71	1101	0185	060101		EZ02	441101	910193790	00512601	DWNR	N30	108	400506A	GB	DWNR		277.50
JV*GS050720-0001	07/20/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		4,311.74

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JV*AAP1264A-0047	07/21/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-205.75
JV31CZ00000586	07/29/2005	71	1101	0101	060101		JA07	448801	SW000674300	00512601	DWNR	N30	108	400506A	GB	DWNR		11.06
PV31C020252-0031	07/27/2005	71	1101	0101	060101		EB02	441101	710427007	00512601	DWNR	N30	108	400506A	GB	DWNR		5.73
PV31C020281-0011	07/27/2005	71	1101	0101	060101		JA06	441101	741827368	00512601	DWNR	N30	108	400506A	GB	DWNR		2,200.00
PV31C20101F-0651	07/14/2005	71	1101	0101	060101		EA04	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		22.83
PV445021936-0041	07/22/2005	71	1101	0101	060101		ED07	441101	840273800 H	00512601	DWNR	N30	108	400506A	GB	DWNR		40.66
JV405CA131400004	08/19/2005	71	1101	0101	060101		TA11	445713	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-0.01
PV445021809-0021	07/15/2005	71	1101	0101	060101		GA01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		223.69
JV*AAP1264A-0023	07/21/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-11.16
PV445021934-0041	07/22/2005	71	1101	0101	060101		ED07	441101	160468020 D	00512601	DWNR	N30	108	400506A	GB	DWNR		9.24
PV4455192J -0021	07/14/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		141.71
PV4455192L -0061	07/14/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		1,264.83
PV4455192L -0111	07/14/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		349.98
PVCCS5189E -0321	07/15/2005	71	1101	0101	060101		JA08	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		5,917.41
PV4455192K -0701	07/14/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		40.93
PVCCS5189E -0331	07/15/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		1,163.10
PVCCS5189E -0381	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0994003		5,662.85
JV44590000000544	08/16/2005	06	1101	0112	060101		JK01	441101	DWNR	00512601	Y8074AH0	N30	108	400506A	GB	DWNR		11,802.97
PV4455192L -0091	07/14/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		277.97
PVCCS5189E -0391	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0993001		5,149.70
PVCCS5189E -0451	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0995003		6,389.24
PV445021829-0011	07/15/2005	71	1101	0101	060101		ED03	441101	931248033	00512601	DWNR	N30	108	400506A	GB	DWNR		1.00
PV445021981-0031	07/22/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		2,062.46
PV4455192L -0261	07/14/2005	71	1101	0101	060101		EA04	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		94.07
PVCCS5189E -0371	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0994002		5,662.85
PV445021809-0031	07/15/2005	71	1101	0101	060101		GA02	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		30.00
PV445021981-0011	07/22/2005	71	1101	0101	060101		ED03	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		1,099.98
PV4455192L -0081	07/14/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		233.86
PV4455192L -0131	07/14/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		89.63
PVCCS5189E -0361	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0994001		5,662.86
PVCCS5189E -0431	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0995001		6,389.23
PVCCS5189E -0471	07/15/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		16,079.99
PV445021809-0011	07/15/2005	71	1101	0101	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		454.41
PV445021981-0021	07/22/2005	71	1101	0101	060101		ER06	441101	141543982	00512601	DWNR	N30	108	400506A	GB	DWNR		1,238.55
PV4455192L -0101	07/14/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		389.82
PVCCS5189E -0461	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0995004		6,389.24
PVCCS5189E -0601	07/15/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		7,357.96
PV445021809-0041	07/15/2005	71	1101	0101	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		47.22
PV445021833-0011	07/26/2005	04	1101	0112	060101		JK01	441101	930661195 3	00512601	Y9245AA0	N30	108	400506A	GB	DWNR		15,786.97
PV4455192L -0281	07/14/2005	71	1101	0101	060101		JA06	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		348.44

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
PV4455192L-0321	07/14/2005	71	1101	0101	060101		JA07	448801	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		52.98
PVCCS5189E-0441	07/15/2005	71	1101	0101	060101		JC03	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	A0995002		6,389.24
PV4455192L-0271	07/14/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		49.99
117,959.05																		

June

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV405CA121400004	07/08/2005	71	1101	0101	060101		JC01	444301	DWNR		DWNR	B11	108	400506A	AA	DWNR		1.65
JV405CA121400004	07/08/2005	71	1101	0101	060101		EA01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.13
JV405CA121400004	07/08/2005	71	1101	0101	060101		EA05	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.25
JV405CA121400004	07/08/2005	71	1101	0101	060101		GN02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		22.64
JV405CA121400004	07/08/2005	71	1101	0101	060101		ED19	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		4.10
JV405CA121400004	07/08/2005	71	1101	0101	060101		ED02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		4.80
JV405CA121400004	07/08/2005	71	1101	0101	060101		EG10	444301	DWNR		DWNR	B11	108	400506A	AA	DWNR		0.20
JV405CA121400004	07/08/2005	71	1101	0101	060101		EA79	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.35
JV405CA121400004	07/08/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.10
JV405CA121400004	07/08/2005	71	1101	0101	060101		EB03	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		3.68
JV405CA121400004	07/08/2005	71	1101	0101	060101		ED07	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		7.32
JV405CA121400004	07/08/2005	71	1101	0101	060101		EF02	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.21
JV405CA121400004	07/08/2005	71	1101	0101	060101		GD01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.02
JV405CA121400004	07/08/2005	71	1101	0101	060101		ER13	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.83
JV405CA121400004	07/08/2005	71	1101	0101	060101		GG01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		1.74
JV*AAP1252D-0402	06/16/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	3.00	109.38
JV*AAP1252D-0402	06/16/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	248.00	11,483.60
PV31C007270-0011	06/29/2005	71	1101	0101	060101		JA08	441101	412137456	00512601	DWNR	N30	108	400506A	GB	DWNR		9,295.59
JV*AAP1252D-0404	06/16/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	30.00	1,192.50
JV*AAP1252D-0404	06/16/2005	71	1101	0117	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	3.00	119.25
JV*AAP1255D-0017	06/30/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	256.00	13,322.24
JV*AAP1255D-0017	06/30/2005	71	1101	0170	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	3.00	109.38
JV*AAP1258D-0406	07/05/2005	71	1101	0117	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	8.00	318.00
JV*SAI0241D-0113	07/01/2005	71	1101	0101	060101		EA79	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		332.76
PV445020521-0041	06/01/2005	71	1101	0101	060101		ED07	441101	SW001414503	00512601	DWNR	N30	108	400506A	GB	DWNR		53.10
PV445020791-0011	06/14/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		44.88
PV445020792-0011	06/14/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		152.11
PV445020923-0031	06/16/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		457.65
JV*AAP1258D-0404	07/05/2005	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	431.50	18,721.85
JV*AAP1258D-0404	07/05/2005	71	1101	0101	060101		TA11	445514	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	8.00	132.16
JV*GS050706-0004	07/06/2005	71	1101	0112	060101		TE75	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		8,832.00
JV44590000000525	06/29/2005	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		12.31
PV445020342-0011	06/01/2005	71	1101	0101	060101		EB02	441101	911222427 F	00512601	DWNR	N30	108	400506A	GB	DWNR		203.35

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Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
PV445021369-0041	06/29/2005	71	1101	0101	060101		ED07	441101	060495050 C	00512601	DWNR	N30	108	400506A	GB	DWNR		6.37
PV445021637-0061	07/07/2005	71	1101	0101	060101		JA07	441101	SW000674300	00512601	DWNR	N30	108	400506A	GB	DWNR		76.49
PV445021686-0011	07/08/2005	71	1101	0101	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		135.26
PV445021702-0011	07/08/2005	71	1101	0101	060101		GC01	441101	001037574	00512601	DWNR	N30	108	400506A	GB	DWNR		7.29
JV405CA121400003	07/07/2005	71	1101	0101	060101		TA11	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	1.12	45.47
JV405CA121400003	07/07/2005	71	1101	0101	060101		TE73	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.01
PV31C007270-0021	06/29/2005	71	1101	0101	060101		JA07	441101	412137456	00512601	DWNR	N30	108	400506A	GB	DWNR		20,021.43
JV405CA121400008	07/07/2005	71	1101	0101	060101		TA11	445713	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.11
PV31C007270-0041	06/29/2005	71	1101	0101	060101		EA04	441101	412137456	00512601	DWNR	N30	108	400506A	GB	DWNR		16,251.93
PV445020542-0041	06/01/2005	71	1101	0101	060101		GA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		36.19
PV445021568-0021	07/01/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		0.50
PV445021667-0021	07/07/2005	71	1101	0101	060101		GD01	441101	931248033	00512601	DWNR	N30	108	400506A	GB	DWNR		720.00
PV445021702-0021	07/08/2005	71	1101	0101	060101		GD01	441101	001037574	00512601	DWNR	N30	108	400506A	GB	DWNR		19.51
JV*AAP1258D-0405	07/05/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	21.00	824.88
JV44590000000504	06/08/2005	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		12.31
PV31C007288-0181	07/01/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		21.14
PV31C07084B-0031	06/10/2005	71	1101	0101	060101		EA01	441101	WS1400 1	00512601	DWNR	N30	108	400506A	GB	DWNR		17.28
PV445020542-0031	06/01/2005	71	1101	0101	060101		GA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		18.64
PV445020575-0041	06/01/2005	71	1101	0101	060101		ED07	441101	160468020	00512601	DWNR	N30	108	400506A	GB	DWNR		13.88
PV445020923-0021	06/16/2005	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		37.79
PV445021364-0041	06/28/2005	71	1101	0101	060101		ED07	441101	SW001414503	00512601	DWNR	N30	108	400506A	GB	DWNR		58.49
PV445020653-0011	06/03/2005	71	1101	0101	060101		GC01	441001	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		24.56
PV445020653-0021	06/03/2005	71	1101	0101	060101		GD01	441001	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		4.00
PV445020792-0021	06/14/2005	71	1101	0102	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		1.50
PV445020964-0021	06/17/2005	71	1101	0101	060101		JA07	441101	521637226	00512601	DWNR	N30	108	400506A	GB	DWNR		1,335.18
PV445021276-0041	06/28/2005	71	1101	0101	060101		ED07	441101	522119071 3	00512601	DWNR	N30	108	400506A	GB	DWNR		81.96
PV445021311-0021	06/28/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		296.26
PV445021577-0161	06/30/2005	71	1101	0101	060101		EA21	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GB	DWNR		33.46
JV405CA121400014	07/07/2005	71	1101	0101	060101		EB01	444301	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		0.77
PV31C007270-0031	06/29/2005	71	1101	0101	060101		ER06	441101	412137456	00512601	DWNR	N30	108	400506A	GB	DWNR		5,686.56
PV445021459-0011	06/29/2005	71	1101	0101	060101		EA01	441101	911501476	00512601	DWNR	N30	108	400506A	GB	DWNR		48.47
PV445021637-0021	07/07/2005	71	1101	0101	060101		JA07	441101	SW000674300	00512601	DWNR	N30	108	400506A	GB	DWNR		7,217.28
PV445021568-0011	07/01/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		28.68
PV445021650-0041	07/07/2005	71	1101	0101	060101		ED07	441101	SW001414503	00512601	DWNR	N30	108	400506A	GB	DWNR		56.89
PV445021667-0011	07/07/2005	71	1101	0101	060101		GD01	441101	931248033	00512601	DWNR	N30	108	400506A	GB	DWNR		384.00
PV445021668-0011	07/07/2005	71	1101	0101	060101		EC05	441101	930562009	00512601	DWNR	N30	108	400506A	GB	DWNR		200.00
PV445020925-0011	06/16/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		42.81
PV445020964-0011	06/17/2005	71	1101	0101	060101		JA07	441101	521637226	00512601	DWNR	N30	108	400506A	GB	DWNR		350.00
PV445021151-0011	06/23/2005	71	1101	0101	060101		EB02	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		126.12
PV445021275-0041	06/28/2005	71	1101	0101	060101		ED07	441101	522119071 3	00512601	DWNR	N30	108	400506A	GB	DWNR		81.96

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PV445021571-0011	07/01/2005	71	1101	0101	060101		EB03	441101	840273800	00512601	DWNR	N30	108	400506A	GB	DWNR		363.18
PV445020513-0011	06/01/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		121.46
PV445020545-0011	06/01/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		107.84
PV445020564-0011	06/01/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		61.81
PV445020920-0011	06/17/2005	71	1101	0101	060101		EA01	441101	841248716 1	00512601	DWNR	N30	108	400506A	GB	DWNR		6.82
PV445021129-0011	06/23/2005	71	1101	0101	060101		EA04	441101	942703333 1	00512601	DWNR	N30	108	400506A	GB	DWNR		296.48
PV445021577-0151	06/30/2005	71	1101	0101	060101		EA21	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GB	DWNR		12.99
PV445021637-0011	07/07/2005	71	1101	0101	060101		JA07	441101	SW000674300	00512601	DWNR	N30	108	400506A	GB	DWNR		3,593.43
PV445021685-0011	07/08/2005	71	1101	0101	060101		GC01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		60.60
PV445021685-0021	07/08/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		3.00
PV445020545-0021	06/01/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		4.50
PV445020923-0011	06/16/2005	71	1101	0102	060101		GA01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		378.53
PV445020925-0021	06/16/2005	71	1101	0101	060101		GD01	441101	000523521	00512601	DWNR	N30	108	400506A	GB	DWNR		3.50
PV445021282-0011	06/28/2005	71	1101	0101	060101		GD03	441101	911766643	00512601	DWNR	N30	108	400506A	GB	DWNR		164.78
PV445021331-0011	06/29/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		698.53
PV445021331-0021	06/29/2005	71	1101	0101	060101		EB03	441101	911222427 A	00512601	DWNR	N30	108	400506A	GB	DWNR		180.50
																	1,012.62	125,325.51

December

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1198D-0414	12/17/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.50	18.00
JV*AAP1198D-0414	12/17/2004	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	10.00	356.50
JV*AAP1198D-0415	12/16/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	4.00	162.20
PV445016156-0011	12/14/2004	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		265.88
JV*AAP1204D-0351	01/03/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	10.00	405.50
JV*AAP1204D-0350	01/03/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	427.80
PV445015716-0021	12/10/2004	71	1101	0102	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		6.00
PV445016156-0021	12/14/2004	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		28.50
PV445015716-0011	12/10/2004	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		45.97
PV4455003F -0121	01/04/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		47.50
PV445016195-0011	12/15/2004	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		13.10
																	36.50	1,776.95

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January

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1207D-0423	01/21/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	3.00	130.86
JV*AAP1207D-0423	01/21/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	7.00	249.55
JV*AAP1213D-0407	02/01/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	1.00	35.99
JV*AAP1213D-0407	02/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	14.00	499.10
PV31C005742-0691	01/07/2005	71	1101	0101	060101		EZ01	441101	WS1400	00512601	DWNR	N30	108	400506A	GB	DWNR		2.76
JV*AAP1207D-0424	01/21/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.50	255.18
JV*AAP1213D-0408	02/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	21.00	844.83
PV445016205-0021	01/10/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		23.40
PV445016955-0021	01/19/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		42.48
PV445016797-0021	01/10/2005	71	1101	0102	060101		GD01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		7.90
PV445016955-0011	01/19/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		-11.59
PV445016970-0011	01/19/2005	71	1101	0101	060101		JA07	448801	SW000674300	00512601	DWNR	N30	108	400506A	GB	DWNR		4,805.07
PV445016797-0011	01/10/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		34.72
PV4455028F -0191	01/31/2005	71	1101	0101	060101		EA01	441101	SW000576300	00512601	DWNR	N30	108	400506A	GB	DWNR		3.65
PV445017328-0011	01/27/2005	71	1101	0101	060101		EA01	441101	SW000366000	00512601	DWNR	N30	108	400506A	GB	DWNR		2.14
PV445016205-0011	01/10/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		391.13
																	52.50	7,317.17

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February

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1222D-0339	03/01/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	1.00	37.59
JV*AAP1222D-0339	03/01/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	446.28
PV445017726-0011	02/11/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		6,192.78
PV445017726-0021	02/11/2005	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		15,203.85
PV445017756-0011	02/16/2005	71	1101	0102	060101		GA01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		191.84
PV445017758-0011	02/16/2005	71	1101	0102	060101		GA01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		214.84
PV445017758-0041	02/16/2005	71	1101	0102	060101		GA02	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		32.00
PV445017927-0021	02/22/2005	71	1101	0101	060101		EA01	441101	592663954 K	00512601	DWNR	N30	108	400506A	GB	DWNR		11.32
JV*AAP1216D-0405	02/16/2005	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	4.50	86.63
JV*AAP1216D-0405	02/16/2005	71	1101	0101	060101		TA11	448801	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	9.00	334.71
JV*AAP1216D-0405	02/16/2005	71	1101	0101	060101		TA10	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	0.50	18.80
JV*AAP1222D-0340	03/01/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	11.00	442.69
JV*AAP1216D-0407	02/16/2005	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	6.00	243.30
JV44590000000389	02/17/2005	71	1101	0102	060101		GC01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		-737.71
JV44590000000398	03/03/2005	71	1101	0101	060101		JC01	441101	DWNR		DWNR	B11	108	400506A	AA	DWNR		12.31
PV31C006215-0181	02/25/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		20.39
JV445FT000004531	02/24/2005	71	1101	0101	060101		ER15	441101	WS2250 2	00512601	DWNR	N30	108	400506A	GB	DWNR		45.99
PV31C006100-0431	02/18/2005	71	1101	0101	060101		JA07	448801	SW000674300	00512601	DWNR	N30	108	400506A	GB	DWNR		94.31
PV445017756-0021	02/16/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		309.96
PV445017758-0021	02/16/2005	71	1101	0102	060101		GD01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		28.50
PV31C006129-0191	02/25/2005	71	1101	0101	060101		EB01	441101	223713430 5	00512601	DWNR	N30	108	400506A	GB	DWNR		20.39
PV445017758-0031	02/16/2005	71	1101	0102	060101		GC01	441101	000458040	00512601	DWNR	N30	108	400506A	GB	DWNR		439.02
PV445017756-0031	02/16/2005	71	1101	0102	060101		GC01	441101	000777230	00512601	DWNR	N30	108	400506A	GB	DWNR		5.00
PV445017497-0041	02/04/2005	71	1101	0101	060101		EA21	441101	WS4050D1	00512601	DWNR	N30	108	400506A	GB	DWNR		17.37

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																	44.00	23,712.16

August

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*AAP1168D-0436	09/01/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	41.50	1,644.19
JV*AAP1162D-0405	08/17/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	523.44
PV445012923-0011	08/23/2004	02	1101	0102	060101		JK01	441101	042505095	00512601	Y8650AA0	N30	108	400506A	GB	DWNR		8,065.11
PV445012611-0021	08/11/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		10,934.24
PV445012908-0011	08/19/2004	03	1101	0112	060101		JK01	441101	912094568	00512601	Y8417AS0	N30	108	400506A	GB	DWNR		7,585.15
PV445012611-0011	08/11/2004	01	1101	0112	060101		JK01	441101	431623092 1	00512601	Y8671AA0	N30	108	400506A	GB	DWNR		16,942.86
																	53.50	45,694.99

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