

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*AAP1724D-0396	07/15/2009	72	1101	0117	060101		TA11	444302	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	8.00	379.76
JV*AAP1724D-0396	07/15/2009	72	1101	0117	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	121.00	5,720.83
JV*AAP1724D-0396	07/15/2009	72	1101	0110	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	69.30	3,360.36
JV*AAP1724D-0396	07/15/2009	72	1101	0110	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	2.70	166.27
JV*AAP1724D-0396	07/15/2009	72	1101	0116	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	118.00	5,078.72
JV*AAP1724D-0397	07/15/2009	72	1101	0133	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	23.50	1,183.26
JV*AAP1724D-0397	07/15/2009	72	1101	0133	060101		TA11	445110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	3.00	122.88
JV*AAP1724D-0397	07/15/2009	72	1101	0133	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	13.50	506.13
JV*AAP1724D-0397	07/15/2009	72	1101	0133	060101		TA10	445110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	9.00	376.34
JV*AAP1724D-0397	07/15/2009	72	1101	0148	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	11.50	594.90
JV*AAP1724D-0397	07/15/2009	72	1101	0172	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.50	336.25
JV*AAP1724D-0397	07/15/2009	72	1101	0132	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	70.00	3,621.10
JV*AAP1724D-0397	07/15/2009	72	1101	0132	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.50	387.98
JV*AAP1724D-0403	07/15/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	30.30	1,391.43
JV*AAP1724D-0403	07/15/2009	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	121.20	5,565.73
JV*AAP1730D-0464	07/31/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	1,188.80	64,748.84
JV*AAP1730D-0464	07/31/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.00	317.22
JV*AAP1730D-0464	07/31/2009	72	1101	0101	060101		TA11	442202	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	3.00	155.19
JV*AAP1730D-0464	07/31/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	1.00	50.61
JV*AAP1730D-0464	07/31/2009	72	1101	0107	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	71.50	3,823.25
JV*AAP1730D-0464	07/31/2009	72	1101	0106	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	2.00	103.46
JV*AAP1730D-0464	07/31/2009	72	1101	0109	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	52.00	2,689.96
JV*AAP1730D-0472	07/31/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	31.40	1,462.19
JV*AAP1730D-0472	07/31/2009	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	125.60	5,848.77
JV*AAP1730D-0472	07/31/2009	71	1101	0101	060101		TA10	445712	DWNR		DWNR	A20	108	400506A	AZ	DWNR	0.20	5.92
JV*AAP1730D-0472	07/31/2009	71	1101	0101	060101		TA10	445712	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	0.80	23.70
JV*FB01100000313	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	04D01007		72.56
JV*FB01100000313	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	I13	09H	400506A	AZ	04D01007		25.12
JV*FB01100001109	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	I13	09H	400506A	AZ	10D05016		16.90
JV*FB01100001109	08/03/2009	72	1101	0133	060101		EH02	445120	DWNR		DWNR	I13	09H	400506A	AZ	10D05006		4.84
JV*AAP1724D-0394	07/15/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	453.00	30,113.39
JV*AAP1724D-0394	07/15/2009	72	1101	01A0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.00	362.11
JV*AAP1724D-0394	07/15/2009	72	1101	01EC	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	4.50	200.39
JV*AAP1724D-0394	07/15/2009	72	1101	01EM	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	15.00	845.61
JV*AAP1724D-0394	07/15/2009	72	1101	01EM	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	1.00	61.63
JV*AAP1724D-0394	07/15/2009	72	1101	01EJ	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.00	431.41
JV*AAP1724D-0394	07/15/2009	72	1101	01EE	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	3.00	155.19

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JV*AAP1724H-0639	07/15/2009	72	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	368.35
JV*AAP1730D-0463	07/31/2009	72	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.00	465.57
JV*AAP1730D-0463	07/31/2009	72	1101	01E0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	15.00	759.15
JV*AAP1730D-0463	07/31/2009	72	1101	01EM	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	229.00
JV*AAP1730D-0463	07/31/2009	72	1101	01EN	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	103.46
JV*AAP1730H-0728	07/31/2009	72	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	11.00	810.37
JV*FB01100001162	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	13D03014		18.95
JV*FB01100001162	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	13D03014		17.06
JV*FB01100001938	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	23D23007		4.32
JV*FB01100001938	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	23D23007		1.48
JV*AAP1724D-0395	07/15/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	592.50	26,943.35
JV*AAP1724D-0395	07/15/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	105.74
JV*AAP1724D-0395	07/15/2009	72	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.00	676.56
JV*AAP1724D-0395	07/15/2009	72	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	53.36
JV*AAP1724D-0395	07/15/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.00	133.59
JV*AAP1724D-0395	07/15/2009	72	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	57.00	3,080.21
JV*AAP1724D-0395	07/15/2009	72	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	66.00	2,541.00
JV*AAP1724D-0395	07/15/2009	72	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	44.00	2,276.12
JV*AAP1724H-0641	07/15/2009	72	1101	0116	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	527.36
JV*AAP1724H-0641	07/15/2009	72	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.00	338.58
JV*AAP1730D-0467	07/31/2009	72	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	13.00	672.49
JV*AAP1730D-0467	07/31/2009	72	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.50	129.33
JV*FB01100000588	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	05D32002		8.23
JV*FB01100000819	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	06D14039		172.15
JV*FB01100000819	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	06D14039		44.91
JV*FB01100000821	08/04/2009	72	1101	0133	060101		EH02	445120	DWNR		DWNR	113	09H	400506A	AZ	06D14048		44.91
JV*FB01100002665	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14033		1.79
JV*FB01100000121	08/03/2009	72	1101	0101	060101		GN02	441101	DWNR		DWNR	113	09H	400506A	AZ	01D20016		505.12
JV*FB01100000818	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	06D14038		157.18
JV*FB01100000818	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	06D14036		149.70
JV*FB01100001597	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	21D60020		9.20
JV*FB01100001948	08/04/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	23D30011		4.00
JV*FB01100002620	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D07007		0.32
JV*FB01100002673	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14051		3.90
JV*FB01100002663	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14023		3.45
JV*FB01100002663	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	24D14023		0.91
JV*FB01100002684	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14081		1.50
JV31PJ101100372	08/07/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	61.70	2,853.62
JV31PJ101100372	08/07/2009	72	1101	0101	060101		TA10	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.20	5.92
JV31PJ101100372	08/07/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	-61.70	-2,853.62

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JV31PJ101100372	08/07/2009	71	1101	0101	060101		TA10	445712	DWNR		DWNR	A20	108	400506A	AZ	DWNR	-0.20	-5.92
JV*AAP1730D-0465	07/31/2009	72	1101	0117	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	32.00	1,351.04
JV*AAP1730D-0465	07/31/2009	72	1101	0117	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	117.00	5,697.00
JV*AAP1730D-0465	07/31/2009	72	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	256.80	9,847.46
JV*AAP1730D-0465	07/31/2009	72	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.70	803.13
JV*AAP1730D-0465	07/31/2009	72	1101	0116	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	90.00	3,924.90
JV*AAP1730D-0466	07/31/2009	72	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	64.50	2,973.18
JV*AAP1730D-0466	07/31/2009	72	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	97.00	3,985.69
JV*AAP1730D-0466	07/31/2009	72	1101	0133	060101		TA10	445110	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	406.08
JV*AAP1730D-0466	07/31/2009	72	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	30.00	1,308.30
JV*AAP1730D-0466	07/31/2009	72	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	54.00	2,793.42
JV*FB01100001618	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	21D66010		2.30
JV*FB01100001964	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	23D50025		5.70
JV*FB01100002629	08/04/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D12124		1.80
JV*FB01100002714	08/04/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14167		0.60
JV31PJ2011004061	08/07/2009	84	1101	0110	060101		ER06	441101	DWNR		GCA59720	113	09H	400506A	AZ	DWNR		15,000.00
JV405CA011401014	08/06/2009	72	1101	0101	060101		GN02	448301	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.87
JV*AAP1724H-0642	07/16/2009	72	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	451.44
JV*FB01100000806	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	06D07019		106.91
JV*FB01100001929	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	23D09010		17.58
JV*FB01100001929	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	23D09011		16.06
JV*FB01100001929	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	23D09010		4.58
JV*FB01100002637	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D12723		3.15
JV*FB01100002698	08/04/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14113		0.92
JV*FB01100002704	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14128		3.00
JV405CA011401001	08/06/2009	72	1101	0101	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.07	262.50
JV405CA011401001	08/06/2009	72	1101	0101	060101		EH02	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		55.51
JV405CA011401001	08/06/2009	72	1101	0101	060101		GN02	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		34.22
JV405CA011401001	08/06/2009	72	1101	0101	060101		EA79	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.80
JV405CA011401001	08/06/2009	72	1101	0101	060101		EB03	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.35
JV405CA011401001	08/06/2009	72	1101	0101	060101		TE73	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.14
JV405CA011401001	08/06/2009	72	1101	0101	060101		EH03	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.54
JV405CA011401001	08/06/2009	72	1101	0101	060101		EH19	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		20.43
JV405CA011401001	08/06/2009	72	1101	0101	060101		ER18	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.20
JV405CA011401001	08/06/2009	72	1101	0101	060101		EA01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		22.53
JV405CA011401001	08/06/2009	72	1101	0101	060101		EA08	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.16
JV405CA011401001	08/06/2009	72	1101	0101	060101		EA05	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.99
JV405CA011401001	08/06/2009	72	1101	0101	060101		EG01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.10
JV405CA011407002	08/06/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.16	5.55
JV405CA011407002	08/06/2009	72	1101	0101	060101		EH02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.12

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JV405CA011407002	08/06/2009	72	1101	0101	060101		GN02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.48
JV405CA011407002	08/06/2009	72	1101	0101	060101		ER06	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.07
JV405CA011407002	08/06/2009	72	1101	0101	060101		EB03	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.08
JV405CA011407002	08/06/2009	72	1101	0101	060101		EG02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.30
JV405CA011414001	08/06/2009	72	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.09	216.15
JV405CA011414001	08/06/2009	72	1101	0101	060101		EH02	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.33
JV405CA011414001	08/06/2009	72	1101	0101	060101		GN02	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		27.74
JV405CA011414001	08/06/2009	72	1101	0101	060101		EA79	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.43
JV405CA011414001	08/06/2009	72	1101	0101	060101		TE73	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.11
JV405CA011414001	08/06/2009	72	1101	0101	060101		EH03	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.35
JV405CA011414001	08/06/2009	72	1101	0101	060101		EH19	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.57
JV405CA011414001	08/06/2009	72	1101	0101	060101		EA01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.55
JV405CA011414001	08/06/2009	72	1101	0101	060101		EG06	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.79
JV31PJ201100406O	08/07/2009	84	1101	0110	060101		ER06	441101	DWNR		GCA59720	A20	108	400506A	AZ	DWNR		-15,000.00
JV405CA011414016	08/06/2009	72	1101	0101	060101		EB01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.80
JV*FB01100000328	08/05/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	04D31001		12.44
JV*FB01100001034	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	08D25002		53.64
JV*FB01100001595	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	21D60018		19.92
JV*FB01100001595	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	21D60018		6.88
JV*FB01100001164	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	13D04014		23.26
JV*FB01100002730	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14222		3.92
JV*FB01100002730	08/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	24D14222		1.36
JV*ML09073100226	08/06/2009	72	1101	01G1	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		305.43
JV*AAP1724D-0398	07/15/2009	72	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	206.92
JV*AAP1724H-0638	07/15/2009	72	1101	01E0	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.00	506.10
JV*AAP1730H-0733	07/31/2009	72	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	451.44
JV*FB01100000587	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	05D32001		24.70
JV*FB01100000597	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	05D33004		53.30
JV*FB01100001161	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	13D03014		18.95
JV*FB01100001593	08/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	21D60016		4.60
JV*FB01100002701	08/04/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14121		3.00
JV405CA011407001	08/06/2009	72	1101	0101	060101		TA11	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.40	25.90
JV405CA011407001	08/06/2009	72	1101	0101	060101		EH03	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.05
JV405CA011407008	08/06/2009	72	1101	0101	060101		EB01	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.12
JV405CA011414004	08/06/2009	72	1101	0101	060101		TA11	444303	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.07	1.91
JV405CA011401018	08/06/2009	72	1101	0101	060101		EB01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.26
JV405CD010029001	08/06/2009	72	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-12.91	-666.39
JV405CD010103002	08/06/2009	72	1101	A716	060101		TA11	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR	178.46	9,929.35
JV405CD010105001	08/06/2009	72	1101	A716	060101		TA11	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR	523.81	24,922.74
JV405CD010105001	08/06/2009	72	1101	A716	060101		TA10	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.01	199.64

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JV405CD010105001	08/06/2009	72	1101	A716	060101		GN02	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		291.66
JV405CD010105001	08/06/2009	72	1101	A716	060101		EH03	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.72
JV405CD010105001	08/06/2009	72	1101	A716	060101		EB01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		221.65
JV405CD010105001	08/06/2009	72	1101	A716	060101		EA01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.58
JV405CD010107001	08/06/2009	72	1101	A716	060101		TA11	347030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	52.67	3,463.87
JV405CD010118002	08/07/2009	72	1101	A716	060101		TA11	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR	34.80	1,969.75
JV405CD010118002	08/07/2009	72	1101	A716	060101		ER06	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.27
JV405CD010118002	08/07/2009	72	1101	A716	060101		TE73	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.24
JV405CD010118002	08/07/2009	72	1101	A716	060101		GA01	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.65
JV405CD010112001	08/06/2009	72	1101	A716	060101		TA11	351030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.47	1,324.52
JV405CD010129001	08/06/2009	72	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR	279.74	14,414.82
JV405CD010129001	08/06/2009	72	1101	A716	060101		TE73	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		106.73
JV405CD010140001	08/06/2009	72	1101	A716	060101		TA11	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	224.60	11,444.97
JV405CD010140001	08/06/2009	72	1101	A716	060101		TA10	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.10	41.84
JV405CD010140001	08/06/2009	72	1101	A716	060101		CD01	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		110.02
JV405CD010140001	08/06/2009	72	1101	A716	060101		GN02	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		130.90
JV405CD010140001	08/06/2009	72	1101	A716	060101		EB02	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.84
JV405CD010140001	08/06/2009	72	1101	A716	060101		GD01	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.89
JV405CD010140001	08/06/2009	72	1101	A716	060101		GC01	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.40
JV405CD010142057	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.91	728.49
JV405CD010162001	08/06/2009	72	1101	A716	060101		TA11	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	147.95	6,109.79
JV405CD010162001	08/06/2009	72	1101	A716	060101		GN02	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		56.80
JV405CD010104001	08/06/2009	72	1101	A716	060101		TA11	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR	219.98	11,988.87
JV405CD010104001	08/06/2009	72	1101	A716	060101		ER06	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.94
JV405CD010104001	08/06/2009	72	1101	A716	060101		TE73	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		30.41
JV405CD010124001	08/06/2009	72	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	142.59	9,593.55
JV405CD010124001	08/06/2009	72	1101	A716	060101		GD01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.27
JV405CD010124001	08/06/2009	72	1101	A716	060101		TE73	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.88
JV405CD010124001	08/06/2009	72	1101	A716	060101		GA01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		24.85
JV405CD010127001	08/06/2009	72	1101	A716	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	52.23	2,943.18
JV405CD010127001	08/06/2009	72	1101	A716	060101		TA10	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.51	34.02
JV405CD010127001	08/06/2009	72	1101	A716	060101		TE73	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.74
JV405CD010127001	08/06/2009	72	1101	A716	060101		GA02	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.25
JV405CD010139003	08/06/2009	72	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	77.97	5,089.17
JV405CD010139003	08/06/2009	72	1101	A716	060101		GN02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		56.80
JV405CD010139003	08/06/2009	72	1101	A716	060101		GD01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		15.55
JV405CD010139003	08/06/2009	72	1101	A716	060101		EB03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		77.77
JV405CD010139003	08/06/2009	72	1101	A716	060101		TE73	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		16.11
JV405CD010139003	08/06/2009	72	1101	A716	060101		GC01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.81
JV405CD010142035	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	35.94	1,674.14

QUERY LIMITS Fiscal Year 2010

Work Order Number XL2268

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

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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
JV405CD010160001	08/06/2009	72	1101	A716	060101		TA11	231010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.02	773.94
JV405CD010105002	08/06/2009	72	1101	A716	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	54.99	2,782.92
JV405CD010105002	08/06/2009	72	1101	A716	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	78.71	4,161.65
JV405CD010105002	08/06/2009	72	1101	A716	060101		TA11	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	66.44	2,966.18
JV405CD010105002	08/06/2009	72	1101	A716	060101		TA11	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR	126.92	4,692.34
JV405CD010105002	08/06/2009	72	1101	A716	060101		EB03	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR		63.08
JV405CD010105003	08/06/2009	72	1101	A716	060101		TA11	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	107.71	7,563.74
JV405CD010105003	08/06/2009	72	1101	A716	060101		EB03	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		69.14
JV405CD010115001	08/06/2009	72	1101	A716	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	125.79	7,098.50
JV405CD010115001	08/06/2009	72	1101	A716	060101		EA79	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		44.18
JV405CD010126001	08/06/2009	72	1101	A716	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.47	1,324.52
JV405CD010130001	08/06/2009	72	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.11	270.77
JV405CD010136011	08/06/2009	72	1101	A716	060101		EY01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28,459.79
JV405CD010137001	08/06/2009	72	1101	A716	060101		TA11	304010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.18	676.58
JV405CD010142041	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	20.83	1,157.13
JV405CD010097001	08/06/2009	72	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.91	666.39
JV405CD010103001	08/06/2009	72	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.32	812.32
JV405CD010104006	08/06/2009	72	1101	A716	060101		TA11	334300	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.32	95.26
JV405CD010109001	08/06/2009	72	1101	A716	060101		TA11	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	66.38	3,690.17
JV405CD010109001	08/06/2009	72	1101	A716	060101		EB03	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.85
JV405CD010126002	08/06/2009	72	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	21.93	861.48
JV405CD010138001	08/06/2009	72	1101	A716	060101		TA11	304020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	26.85	1,570.61
JV405CD010140012	08/06/2009	72	1101	A716	060101		TA11	314030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.87	111.67
JV405CD010142017	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.95	477.13
JV405CD010142029	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	24.65	944.31
JV405CD010105010	08/06/2009	72	1101	A716	060101		EB01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		22.47
JV405CD010124007	08/06/2009	72	1101	A716	060101		GN02	303011	DWNR		DWNR	113	09H	400506A	AZ	DWNR		284.01
JV405CD010137002	08/06/2009	72	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.18	759.10
JV405CD010139001	08/06/2009	72	1101	A716	060101		TA11	304020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.04	415.67
JV405CD010142047	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.91	697.38
JV405CD010142047	08/06/2009	72	1101	A716	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.73	39.62
JV405CD010150001	08/06/2009	72	1101	A716	060101		TA11	333100	DWNR		DWNR	113	09H	400506A	AZ	DWNR	49.29	2,550.16
JV405CD010150001	08/06/2009	72	1101	A716	060101		EH02	333100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.75
JV405CD010150001	08/06/2009	72	1101	A716	060101		GN02	333100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		83.14
JV405CD010125001	08/06/2009	72	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	53.99	2,399.34
JV405CD010142011	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.14	806.74
JV405CD010104008	08/06/2009	72	1101	A716	060101		GN02	371010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		130.90
JV405CD010109004	08/06/2009	72	1101	A716	060101		TA11	345210	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.83	51.68
JV405CD010124009	08/06/2009	72	1101	A716	060101		GN02	303040	DWNR		DWNR	113	09H	400506A	AZ	DWNR		56.80
JV405CD010130004	08/06/2009	72	1101	A716	060101		GN02	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		113.60

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JV405CD010136001	08/06/2009	72	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	219.79	11,576.09
JV405CD010136001	08/06/2009	72	1101	A716	060101		GN02	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		127.55
JV405CD010142023	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.17	408.29
JV405CD010153001	08/06/2009	72	1101	A716	060101		TA11	339000	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.47	1,318.42
PV441000027-0011	07/15/2009	30	1101	0101	060101		ED03	441101	931248033		0P014380	113	09H	400506A	AZ	DWNR		25,939.01
JV441PC100144817	07/30/2009	72	1101	0101	060101		EB03	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		1,503.73
JV441PC100144817	07/30/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		-30.92
JV441PC100144817	07/30/2009	30	1101	0101	060101		ED03	441101	WS4050		0P014400	113	09H	400506A	AZ	DWNR		179.87
PV301001779-0011	07/17/2009	72	1101	0132	060101		GA01	441101	000542097		DWNR	113	09H	400506A	AZ	DWNR		86.00
PV301001808-0011	08/04/2009	72	1101	0132	060101		GA01	441101	000542097		DWNR	113	09H	400506A	AZ	DWNR		86.00
PV301001780-0011	07/17/2009	72	1101	0132	060101		GA01	441101	362058176 8		DWNR	113	09H	400506A	AZ	DWNR		134.24
PV441000024-0011	07/15/2009	84	1101	0110	060101		ER06	441101	SW000848900		GCA59720	A20	108	400506A	AZ	DWNR		15,000.00
PV441000024-0011	07/15/2009	84	1101	0110	060101		ER06	441101	SW000848900	00512682	GCA59720	N65	108	400506A	CK	DWNR		135,000.00
JV441PC100144821	07/30/2009	72	1101	0101	060101		EA04	448801	WS4050		DWNR	113	09H	400506A	AZ	DWNR		619.98
JV441PC100144823	07/30/2009	72	1101	0101	060101		EB02	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		27.28
JV441PC100144823	07/30/2009	72	1101	0101	060101		EH03	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		36.90
JV441PC100144823	07/30/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		425.91
JV441PC100144825	07/30/2009	72	1101	0101	060101		EB02	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		204.95
JV441PC100144825	07/30/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		267.67
PV301001787-0011	07/23/2009	72	1101	01ES	060101		GC01	441101	020001558		DWNR	113	09H	400506A	AZ	DWNR		110.00
JV441PC100144826	07/30/2009	72	1101	0101	060101		EB03	448801	WS4050		DWNR	113	09H	400506A	AZ	DWNR		129.58
PV301001776-0011	07/13/2009	72	1101	0132	060101		GA01	441101	251800167 1		DWNR	113	09H	400506A	AZ	DWNR		134.24
PV31GE04277-0021	07/16/2009	50	1101	0101	060101		EY01	448801	CAN00000151		DP008980	113	09H	400506A	AZ	DWNR		1,065.00
PV441000005-0021	07/02/2009	30	1101	0101	060101		ED03	441101	931248033		0P014940	113	09H	400506A	AZ	DWNR		8,631.61
PV441000006-0011	07/02/2009	30	1101	0101	060101		ED03	441101	916001288 5		0P014400	113	09H	400506A	AZ	DWNR		2,229.00
JV405CD010118041	08/06/2009	72	1101	A716	060101		EY01	371010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		733.50
JV405CD010130002	08/06/2009	72	1101	A716	060101		TA11	303016	DWNR		DWNR	113	09H	400506A	AZ	DWNR	18.70	992.39
JV405CD010142001	08/06/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.12	512.29
JV405CD010142001	08/06/2009	72	1101	A716	060101		GN02	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		61.19
PV301001807-0011	08/04/2009	72	1101	0132	060101		GA01	441101	362058176 8		DWNR	113	09H	400506A	AZ	DWNR		134.24
PV301001775-0011	07/13/2009	72	1101	0132	060101		GA01	441101	000542097		DWNR	113	09H	400506A	AZ	DWNR		49.00
JV441PC100144820	07/30/2009	30	1101	0101	060101		ED03	441101	WS4050		0P014400	113	09H	400506A	AZ	DWNR		67.00
JV441PC100144822	07/30/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		474.84
PV301001775-0021	07/13/2009	72	1101	0132	060101		GA01	441101	000542097		DWNR	113	09H	400506A	AZ	DWNR		86.00
PV441000005-0011	07/02/2009	30	1101	0101	060101		ED03	441101	931248033		0P014380	113	09H	400506A	AZ	DWNR		25,939.01
PV441000027-0021	07/15/2009	30	1101	0101	060101		ED03	441101	931248033		0P014940	113	09H	400506A	AZ	DWNR		8,631.61
<b>7,524.13</b>																	<b>646,904.50</b>	

August

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JV*AAP1736D-0425	08/17/2009	72	1101	0117	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	138.50	6,441.83
JV*AAP1736D-0425	08/17/2009	72	1101	0133	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	47.50	2,559.66
JV*AAP1736D-0425	08/17/2009	72	1101	0133	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	63.00	2,651.21
JV*AAP1736D-0425	08/17/2009	72	1101	0132	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	80.00	4,138.40
JV*AAP1736D-0425	08/17/2009	72	1101	0132	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.00	310.38
JV*AAP1736D-0426	08/17/2009	72	1101	0148	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	9.00	441.21
JV*AAP1736D-0426	08/17/2009	72	1101	0172	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.00	362.11
JV*AAP1736D-0426	08/17/2009	72	1101	0174	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	4.00	206.92
JV*AAP1736D-0426	08/17/2009	72	1101	0160	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	30.00	1,308.30
JV*AAP1739D-0014	08/28/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	-1.60	-69.78
JV*AAP1739D-0014	08/28/2009	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	-6.40	-279.10
JV*AAP1742D-0431	08/31/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	1,315.50	72,405.24
JV*AAP1742D-0431	08/31/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	8.00	423.04
JV*AAP1742D-0431	08/31/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	13.00	591.18
JV*AAP1742D-0431	08/31/2009	72	1101	01A0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	19.00	983.06
JV*AAP1742D-0431	08/31/2009	72	1101	01E0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	5.00	253.10
JV*AAP1742D-0431	08/31/2009	72	1101	01EM	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.50	396.60
JV*AAP1742D-0433	08/31/2009	72	1101	0117	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	128.00	6,073.45
JV*AAP1742D-0433	08/31/2009	72	1101	0133	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	35.00	1,810.90
JV*AAP1742D-0433	08/31/2009	72	1101	0148	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	3.00	155.22
JV*AAP1742D-0433	08/31/2009	72	1101	0132	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	72.50	3,751.15
JV*AAP1742D-0433	08/31/2009	72	1101	0132	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	3.00	155.22
JV*AAP1742D-0433	08/31/2009	72	1101	0150	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	12.00	523.32
JV*AAP1742D-0433	08/31/2009	72	1101	0160	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	59.00	2,572.99
JV*AAP1742D-0439	08/31/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	17.80	776.26
JV*AAP1742D-0439	08/31/2009	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	71.20	3,105.03
JV*AAP1736D-0423	08/17/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	582.50	33,342.46
JV*AAP1736D-0423	08/17/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	9.00	475.83
JV*AAP1736D-0423	08/17/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.00	354.27
JV*AAP1736D-0423	08/17/2009	72	1101	0101	060101		TA11	442206	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	8.00	451.44
JV*AAP1736D-0423	08/17/2009	72	1101	01A0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	51.00	2,313.43
JV*AAP1736D-0423	08/17/2009	72	1101	01E0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	10.00	506.10
JV*AAP1742D-0432	08/31/2009	72	1101	0107	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	90.00	4,797.60
JV*AAP1742D-0432	08/31/2009	72	1101	0110	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	169.90	7,380.17
JV*AAP1742D-0432	08/31/2009	72	1101	0110	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.30	388.02
JV*AAP1742D-0432	08/31/2009	72	1101	0116	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	107.00	4,666.27
JV*AAP1742D-0432	08/31/2009	72	1101	0109	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	28.00	1,448.72
JV*AAP1736D-0431	08/17/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	30.40	1,383.25
JV*AAP1736D-0431	08/17/2009	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	121.60	5,532.99
JV*AAP1742D-0440	08/31/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	17.00	842.86



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JV*AAP1742D-0440	08/31/2009	71	1101	0101	060101		TA11	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR	68.00	3,371.44
JV*FB02100003502	09/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	I13	09H	400506A	AZ	04D31001		20.76
JV*FB02100003770	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	05D33004		41.00
JV*FB02100005079	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	23D09010		7.64
JV31C00000006661	09/09/2009	72	1101	A716	060101		CD01	303030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		110.02
JV31C00000006661	09/09/2009	72	1101	A716	060101		CD01	308010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-110.02
JV31C00000006661	09/09/2009	72	1101	A716	060101		GN02	303030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		130.90
JV31C00000006661	09/09/2009	72	1101	A716	060101		GN02	308010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-130.90
JV31C00000006661	09/09/2009	72	1101	A716	060101		EB02	303030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		4.84
JV31C00000006661	09/09/2009	72	1101	A716	060101		EB02	308010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-4.84
JV31C00000006661	09/09/2009	72	1101	A716	060101		GD01	303030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		3.89
JV31C00000006661	09/09/2009	72	1101	A716	060101		GD01	308010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-3.89
JV31C00000006661	09/09/2009	72	1101	A716	060101		GC01	303030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		10.40
JV31C00000006661	09/09/2009	72	1101	A716	060101		GC01	308010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-10.40
JV*AAP1733H-0024	08/17/2009	72	1101	0121	060101		TA11	303060	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	2.00	112.86
JV*AAP1736D-0424	08/17/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	649.00	32,936.74
JV*AAP1736D-0424	08/17/2009	72	1101	0107	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	60.50	3,270.67
JV*AAP1736D-0424	08/17/2009	72	1101	0110	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	129.70	5,594.85
JV*AAP1736D-0424	08/17/2009	72	1101	0110	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	12.10	745.12
JV*AAP1736D-0424	08/17/2009	72	1101	0116	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	85.00	3,706.85
JV*AAP1736D-0424	08/17/2009	72	1101	0106	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	1.00	51.73
JV*AAP1736D-0424	08/17/2009	72	1101	0109	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	52.00	2,689.96
JV*AAP1742D-0434	08/31/2009	72	1101	0172	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	8.00	413.92
JV*AAP1742D-0434	08/31/2009	72	1101	0166	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	2.50	141.10
JV*FB02100003485	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	04D01007		55.80
JV*FB02100005811	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	24D14023		1.51
JV*SAI0021D-0185	09/02/2009	72	1101	0101	060101		EA79	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		93.87
JV*SAI0021D-0275	09/02/2009	72	1101	0101	060101		EA79	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		63.51
JV*AAP1742H-0689	09/01/2009	72	1101	0121	060101		TA11	303060	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	1.00	56.44
JV*FB02100004750	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	21D60018		15.32
JV*FB02100005849	09/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	I13	09H	400506A	AZ	24D14121		3.00
JV31C00000006625	09/09/2009	72	1101	0101	060101		EB03	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		18.75
JV31C00000006625	09/09/2009	71	1101	0101	060101		EB03	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR		-18.75
JV399Z00000358	08/24/2009	72	1101	A716	060101		GN02	334600	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		130.90
JV399Z00000358	08/24/2009	72	1101	A716	060101		GN02	371010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-130.90
JV399Z00000358	08/24/2009	72	1101	A716	060101		EY01	334600	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		733.50
JV399Z00000358	08/24/2009	72	1101	A716	060101		EY01	371010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-733.50
JV*AAP1736H-0673	08/18/2009	72	1101	0121	060101		TA11	303060	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.00	338.58
JV*FB02100005846	09/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	I13	09H	400506A	AZ	24D14113		1.52
JV31C90000000760	08/21/2009	72	1101	0101	060101		GD02	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		5,382.50

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JV405CA021407003	09/04/2009	72	1101	0101	060101		EH02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.56
JV405CA021407003	09/04/2009	72	1101	0101	060101		GN02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		16.50
JV405CA021407003	09/04/2009	72	1101	0101	060101		EA79	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.12
JV405CA021407003	09/04/2009	72	1101	0101	060101		ER06	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.56
JV405CA021407003	09/04/2009	72	1101	0101	060101		EB03	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.71
JV405CA021407003	09/04/2009	72	1101	0101	060101		CJ01	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.39
JV405CA021407003	09/04/2009	72	1101	0101	060101		EA01	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.85
JV405CA021407003	09/04/2009	72	1101	0101	060101		EA21	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.92
JV405CA021407012	09/04/2009	72	1101	0101	060101		EB01	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.62
JV*AAP1736H-0670	08/17/2009	72	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	11.00	810.37
JV*AAP1736H-0674	08/17/2009	72	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.00	902.88
JV*AAP1742H-0686	08/31/2009	72	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	589.44
JV*FB02100003308	09/03/2009	72	1101	0101	060101		GN02	441101	DWNR		DWNR	113	09H	400506A	AZ	01D20016		482.16
JV*FB02100004331	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	13D03014		37.90
JV405CA021413001	09/04/2009	72	1101	0101	060101		TA11	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.94	54.96
JV405CA021413001	09/04/2009	72	1101	0101	060101		EH02	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.62
JV405CA021413001	09/04/2009	72	1101	0101	060101		GN02	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.83
JV405CA021413001	09/04/2009	72	1101	0101	060101		EA79	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.06
JV405CA021413001	09/04/2009	72	1101	0101	060101		EB02	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.03
JV405CA021413001	09/04/2009	72	1101	0101	060101		EB03	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.60
JV405CA021413001	09/04/2009	72	1101	0101	060101		CJ01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.13
JV405CA021413001	09/04/2009	72	1101	0101	060101		EA01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.25
JV*FB02100004773	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	21D66010		1.80
JV*FB02100003975	09/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	06D07019		106.91
JV*FB02100003990	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	06D14039		74.85
JV*FB02100004429	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	19D14001		23.90
JV*FB02100004748	09/03/2009	72	1101	0133	060101		EH02	445110	DWNR		DWNR	113	09H	400506A	AZ	21D60016		7.64
JV*FB02100005086	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	23D23007		3.32
JV*FB02100005820	09/03/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	113	09H	400506A	AZ	24D14051		3.00
JV405CA021413025	09/04/2009	72	1101	0101	060101		EB01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.13
JV405CA021407002	09/04/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.72	26.21
JV405CA021407002	09/04/2009	72	1101	0101	060101		TE73	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.16
JV405CA021413004	09/04/2009	72	1101	0101	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.12	3.43
JV405TR000023714	09/09/2009	72	1101	A716	060101		TA11	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	224.60	11,444.97
JV405TR000023714	09/09/2009	72	1101	A716	060101		TA11	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-224.60	-11,444.97
JV405TR000023714	09/09/2009	72	1101	A716	060101		TA10	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.10	41.84
JV405TR000023714	09/09/2009	72	1101	A716	060101		TA10	308010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-1.10	-41.84
JV405CA021407001	09/04/2009	72	1101	0101	060101		TA11	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.40	90.37
JV405CA021413005	09/04/2009	72	1101	0101	060101		EB02	448301	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.11
JV405CA021413031	09/04/2009	72	1101	0101	060101		EB01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.10

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JV405TR000023681	09/09/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	63.60	2,932.59
JV405TR000023681	09/09/2009	71	1101	0101	060101		TA11	448801	DWNR		DWNR	A20	108	400506A	AZ	DWNR	-63.60	-2,932.59
JV441PC100244846	08/07/2009	72	1101	0101	060101		EB02	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		104.95
JV441PC100244846	08/07/2009	72	1101	0101	060101		EB01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		1,524.99
JV441PC100244846	08/07/2009	72	1101	0101	060101		EB04	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		57.94
JV441PC100244846	08/07/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		214.37
JV441PC100244930	08/26/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		227.36
JV441PC100244934	08/26/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		118.67
PV301001827-0011	08/14/2009	72	1101	0132	060101		GA01	441101	000542097		DWNR	I13	09H	400506A	AZ	DWNR		86.00
PV441000214-0011	08/07/2009	30	1101	0101	060101		ED03	441101	916001288 5		0P014400	I13	09H	400506A	AZ	DWNR		2,296.00
PV441000258-0011	08/11/2009	72	1101	0101	060101		EG10	441101	000114643		DWNR	I13	09H	400506A	AZ	DWNR		116.00
PV441000273-0021	08/13/2009	72	1101	0133	060101		ES67	441101	SW000801112		DWNR	I13	09H	400506A	AZ	DWNR		2.70
PV441000273-0031	08/13/2009	72	1101	0133	060101		ES67	441101	SW000801112		DWNR	I13	09H	400506A	AZ	DWNR		2.70
PV441000294-0021	08/13/2009	72	1101	0101	060101		GD01	441101	000777230		DWNR	I13	09H	400506A	AZ	DWNR		4.80
PV441000419-0031	08/24/2009	72	1101	0133	060101		EH03	441101	580415192		DWNR	I13	09H	400506A	AZ	DWNR		535.53
JV441PC100244849	08/07/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		1,437.75
JV441PC100244849	08/07/2009	72	1101	0101	060101		EA04	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		1,328.06
JV441PC100244849	08/07/2009	72	1101	0101	060101		EA04	448801	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		674.63
JV441PC100244853	08/07/2009	71	1101	0101	060101		EB03	448801	WS4050		DWNR	A20	108	400506A	AZ	DWNR		18.75
JV441PC100244853	08/07/2009	71	1101	0101	060101		EB03	448801	WS4050	00512691	DWNR	N65	108	400506A	GS	DWNR		74.98
JV441PC100244845	08/07/2009	72	1101	0133	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		191.71
JV441PC100244931	08/26/2009	72	1101	0101	060101		EA04	448801	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		-599.99
PV441000294-0011	08/13/2009	72	1101	0101	060101		GC01	441101	000777230		DWNR	I13	09H	400506A	AZ	DWNR		25.85
PV441000433-0011	08/27/2009	72	1101	0101	060101		EE10	448801	SW000022000		DWNR	I13	09H	400506A	AZ	DWNR		1,240.62
PV441000455-0051	08/28/2009	72	1101	0133	060101		EA09	441101	205663385 4		DWNR	I13	09H	400506A	AZ	DWNR		550.83
PVTAX000085-0051	08/18/2009	50	1101	0101	060101		EY01	448801	SW002743300		DP008980	I13	09H	400506A	AZ	DWNR		90.53
JV441PC100244850	08/07/2009	72	1101	0101	060101		EB02	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		204.95
JV441PC100244850	08/07/2009	30	1101	0101	060101		ED03	441101	WS4050		0P014400	I13	09H	400506A	AZ	DWNR		67.00
JV441PC100244933	08/26/2009	72	1101	0101	060101		EJ01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		34.00
JV441PC100244933	08/26/2009	72	1101	0101	060101		EA04	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		-289.99
PV301001810-0011	08/07/2009	72	1101	0132	060101		GA01	441101	000542097		DWNR	I13	09H	400506A	AZ	DWNR		86.00
PV441000249-0021	08/11/2009	30	1101	0101	060101		ED03	441101	931248033		0P014940	I13	09H	400506A	AZ	DWNR		8,631.61
PV441000321-0011	08/19/2009	45	1101	0112	060101		JK01	441101	911559925 L		GCA56470	I13	09H	400506A	AZ	DWNR		5,566.09
PV441000417-0031	08/24/2009	72	1101	0133	060101		EA09	445110	205663385 4		DWNR	I13	09H	400506A	AZ	DWNR		1,015.90
JV441PC100244848	08/07/2009	72	1101	0101	060101		EA04	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		1,494.83
JV441PC100244929	08/26/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		181.59
PV31GE04610-0131	08/25/2009	22	1101	0112	060101		EY01	448801	952775732 1		DP005040	I13	09H	400506A	AZ	DWNR		976.50
PV441000211-0021	08/13/2009	72	1101	0133	060101		EA09	441101	910751657 9		DWNR	I13	09H	400506A	AZ	DWNR		248.86
PV441000261-0011	08/11/2009	72	1101	0101	060101		JA06	448801	SW000022000		DWNR	I13	09H	400506A	AZ	DWNR		1,866.99
PV441000418-0031	08/27/2009	72	1101	0101	060101		GA01	448801	931130590		DWNR	I13	09H	400506A	AZ	DWNR		157.18

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JV441PC100244937	08/26/2009	72	1101	0101	060101		EA04	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		252.98
PV441000419-0011	08/24/2009	72	1101	0133	060101		EH03	441101	580415192		DWNR	I13	09H	400506A	AZ	DWNR		61.67
JV441PC100244844	08/07/2009	72	1101	0101	060101		EA04	448801	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		1,244.98
JV441PC100244932	08/26/2009	72	1101	0101	060101		EB03	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		1,472.77
JV441PC100244936	08/26/2009	72	1101	0101	060101		EB03	448801	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		60.98
JV441PC100244936	08/26/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		240.02
JV441PC100244938	08/26/2009	72	1101	0101	060101		EA01	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		322.33
PV441000226-0011	08/07/2009	72	1101	0101	060101		EA01	441101	SW000387200		DWNR	I13	09H	400506A	AZ	DWNR		35.59
PV441000322-0051	08/20/2009	72	1101	0101	060101		JE05	443101	362468956		DWNR	I13	09H	400506A	AZ	DWNR		432.80
PV301001828-0011	08/13/2009	72	1101	0132	060101		GA01	441101	362058176 8		DWNR	I13	09H	400506A	AZ	DWNR		134.24
PV441000249-0011	08/11/2009	30	1101	0101	060101		ED03	441101	931248033		0P014380	I13	09H	400506A	AZ	DWNR		25,939.01
<b>4,499.18</b>																	<b>299,070.00</b>	

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JV31C00000006943	10/29/2009	72	1101	0133	060101		EH02	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,249.04
JV31C00000006943	10/29/2009	72	1101	0133	060101		EA09	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-799.69
JV31C00000006943	10/29/2009	72	1101	0133	060101		EA09	445110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,015.90
JV31C00000006943	10/29/2009	72	1101	0101	060101		GN02	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-987.28
JV31C00000006943	10/29/2009	72	1101	0101	060101		EB03	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-2,976.50
JV31C00000006943	10/29/2009	72	1101	0101	060101		EB01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,524.99
JV31C00000006943	10/29/2009	72	1101	0101	060101		EA01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,915.18
JV31C00000006943	10/29/2009	72	1101	0101	060101		GD02	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-5,382.50
JV31C00000006943	10/29/2009	72	1101	0101	060101		EE10	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,240.62
JV31C00000006943	10/29/2009	72	1101	0101	060101		EA04	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-2,785.88
JV31C00000006943	10/29/2009	72	1101	0101	060101		EA04	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,939.60
JV31C00000006943	10/29/2009	72	1101	0101	060101		JA06	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,866.99
JV31C00000006943	10/29/2009	72	1101	0132	060101		GA01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,015.96
JV31C00000006943	10/29/2009	72	1101	A716	060101		EY01	303080	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-27,743.93
JV31C00000006943	10/29/2009	22	1101	0112	060101		EY01	448801	DWNR		DP005040	I13	09H	400506A	AZ	DWNR		-976.50
JV31C00000006943	10/29/2009	45	1101	0112	060101		JK01	441101	DWNR		GCA56470	I13	09H	400506A	AZ	DWNR		-5,566.09
JV31C00000006943	10/29/2009	64	1101	0112	060101		JK01	441101	DWNR		Y9245AF0	A20	108	400506A	AZ	DWNR		-45,583.47
JV31C00000006943	10/29/2009	30	1101	0101	060101		ED03	441101	DWNR		0P014940	I13	09H	400506A	AZ	DWNR		-34,526.44
JV31C00000006943	10/29/2009	30	1101	0101	060101		ED03	441101	DWNR		0P014380	I13	09H	400506A	AZ	DWNR		-103,756.04
JV31C00000006943	10/29/2009	30	1101	0101	060101		ED03	441101	DWNR		0P014400	I13	09H	400506A	AZ	DWNR		-4,905.87
JV31C00000006943	10/29/2009	50	1101	0101	060101		EY01	448801	DWNR		DP008980	I13	09H	400506A	AZ	DWNR		-1,155.53
JV31C00000006944	10/29/2009	84	1101	0110	060101		ER06	441101	DWNR	00512682	GCA59720	N65	108	400506A	CK	DWNR		-135,000.00
JV31C00000006944	10/29/2009	64	1101	0112	060101		JK01	441101	DWNR	00512682	Y9245AF0	N65	108	400506A	CK	DWNR		-358,735.30
JV31C00000006948	10/29/2009	84	1101	0110	060101		ER06	441101	DWNR		GCA59720	I13	09H	400506A	AZ	DWNR		-15,000.00
JV31C00000006948	10/29/2009	64	1101	0112	060101		JK01	441101	DWNR		Y9245AF0	I13	09H	400506A	AZ	DWNR		-216,996.93

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JV31C0000006946	10/29/2009	64	1101	0112	060101		JK01	441101	DWNR	00512681	Y9245AF0	N65	108	400506A	GS	DWNR		-867,987.74
JV405TR000023912	10/29/2009	72	1101	0117	060101		TA11	444302	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-40.00	-1,730.80
JV405TR000023912	10/29/2009	72	1101	0148	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-53.50	-2,499.63
JV405TR000023912	10/29/2009	72	1101	0172	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-34.50	-1,784.77
JV405TR000023912	10/29/2009	72	1101	0172	060101		TA11	303010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-34.00	-1,918.64
JV405TR000023912	10/29/2009	72	1101	0101	060101		TA11	442202	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-24.09	-1,047.90
JV405TR000023912	10/29/2009	72	1101	0101	060101		TA11	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-24.88	-1,161.41
JV405TR000023912	10/29/2009	72	1101	0132	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-16.50	-853.58
JV405TR000023912	10/29/2009	72	1101	01E0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-30.00	-1,518.35
JV405TR000023912	10/29/2009	72	1101	0110	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-33.80	-2,102.54
JV405TR000023912	10/29/2009	72	1101	0121	060101		TA11	303060	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-15.50	-874.68
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	334600	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-34.80	-1,969.75
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	351030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-23.47	-1,324.52
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	231010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-17.02	-773.94
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	303016	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-18.70	-992.39
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	339000	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-23.47	-1,318.42
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	304020	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-33.89	-1,986.28
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	303017	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-23.47	-1,324.52
JV405TR000023912	10/29/2009	72	1101	A716	060101		TA11	333100	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-49.29	-2,550.16
JV405TR000023913	10/29/2009	72	1101	0117	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-488.50	-23,403.03
JV405TR000023913	10/29/2009	72	1101	0133	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-167.50	-8,457.25
JV405TR000023913	10/29/2009	72	1101	0133	060101		TA10	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-157.50	-6,620.05
JV405TR000023913	10/29/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-4,789.30	-260,903.94
JV405TR000023913	10/29/2009	72	1101	0101	060101		TA11	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-150.30	-7,108.04
JV405TR000023913	10/29/2009	72	1101	0132	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-276.50	-14,304.07
JV405TR000023913	10/29/2009	72	1101	01A0	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-86.00	-4,124.17
JV405TR000023913	10/29/2009	72	1101	01EM	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-18.50	-978.17
JV405TR000023913	10/29/2009	72	1101	01SJ	060101		TA11	304030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-35.00	-2,578.53
JV405TR000023913	10/29/2009	72	1101	0107	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-279.00	-14,971.73
JV405TR000023913	10/29/2009	72	1101	0110	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-691.70	-28,723.84
JV405TR000023913	10/29/2009	72	1101	0116	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-400.00	-17,376.74
JV405TR000023913	10/29/2009	72	1101	0160	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-89.00	-3,881.29
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	444302	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-54.99	-2,782.92
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-78.71	-4,161.65
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	442202	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-125.79	-7,098.50
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	304030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-77.97	-5,089.17
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	303030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-224.60	-11,444.97
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	303010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-213.01	-13,075.98
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	309010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-151.62	-7,405.90
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	303080	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-241.72	-12,437.57

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JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	334400	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-178.46	-9,929.35
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-523.81	-24,922.74
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	347030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-52.67	-3,463.87
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	303014	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-279.74	-14,414.82
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	291030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-147.95	-6,109.79
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	334100	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-219.98	-11,988.87
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	303012	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-52.23	-2,943.18
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	442002	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-66.44	-2,966.18
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	448901	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-126.92	-4,692.34
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	449001	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-107.71	-7,563.74
JV405TR000023913	10/29/2009	72	1101	A716	060101		TA11	344020	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-66.38	-3,690.17
JV405TR000023913	10/29/2009	72	1101	0109	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	-176.00	-9,104.76
PV441001047-0011	10/15/2009	64	1101	0112	060101		JK01	441101	930661195 3		Y9245AF0	A20	108	400506A	AZ	DWNR		45,583.47
PV441001047-0011	10/15/2009	64	1101	0112	060101		JK01	441101	930661195 3	00512682	Y9245AF0	N65	108	400506A	CK	DWNR		455,834.72
																	<b>-11,326.38</b>	<b>-1,927,665.38</b>

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
JV31C00000007636	04/02/2010	72	1101	0133	060101		EH02	445110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-259.03
JV31C00000007636	04/02/2010	72	1101	0133	060101		EH02	445120	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-49.75
JV31C00000007636	04/02/2010	72	1101	0133	060101		EH03	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-597.20
JV31C00000007636	04/02/2010	72	1101	0133	060101		EA01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-191.71
JV31C00000007636	04/02/2010	72	1101	0133	060101		ES67	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-5.40
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH02	444302	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-55.51
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH02	442202	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-7.33
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH02	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.68
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH02	442206	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1.62
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA79	444302	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-6.80
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA79	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-157.38
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA79	442202	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-9.43
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA79	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-7.12
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA79	442206	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.06
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB02	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-542.13
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB02	442206	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.03
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB02	448301	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.11
JV31C00000007636	04/02/2010	72	1101	0101	060101		ER06	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.63
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB03	444302	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.35
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB03	448801	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-209.31
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB03	443101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1.79
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB03	442206	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-0.60

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JV31C00000007636	04/02/2010	72	1101	0101	060101		JE05	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-432.80
JV31C00000007636	04/02/2010	72	1101	0101	060101		TE73	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.14
JV31C00000007636	04/02/2010	72	1101	0101	060101		TE73	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.11
JV31C00000007636	04/02/2010	72	1101	0101	060101		TE73	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.16
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH03	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.54
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH03	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-36.90
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH03	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.35
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH03	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.05
JV31C00000007636	04/02/2010	72	1101	0101	060101		CJ01	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		35.00
JV31C00000007636	04/02/2010	72	1101	0101	060101		CJ01	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.39
JV31C00000007636	04/02/2010	72	1101	0101	060101		CJ01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.13
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1.26
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.80
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.23
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB01	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.74
JV31C00000007636	04/02/2010	72	1101	0101	060101		EB04	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-57.94
JV31C00000007636	04/02/2010	72	1101	0101	060101		EG02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.30
JV31C00000007636	04/02/2010	72	1101	0101	060101		EG10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-116.00
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH19	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-20.43
JV31C00000007636	04/02/2010	72	1101	0101	060101		EH19	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.57
JV31C00000007636	04/02/2010	72	1101	0101	060101		EJ01	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-34.00
JV31C00000007636	04/02/2010	72	1101	0101	060101		ER18	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.20
JV31C00000007636	04/02/2010	72	1101	0101	060101		ED03	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		16,143.47
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-22.53
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.55
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA01	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1.85
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.25
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA08	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.16
JV31C00000007636	04/02/2010	72	1101	0101	060101		EG06	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1.79
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA05	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.99
JV31C00000007636	04/02/2010	72	1101	0101	060101		EG01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.10
JV31C00000007636	04/02/2010	72	1101	0101	060101		EG01	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-35.00
JV31C00000007636	04/02/2010	72	1101	0101	060101		EA21	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.92
JV31C00000007636	04/02/2010	72	1101	01G1	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-305.43
JV31C00000007636	04/02/2010	85	1101	0112	060101		JK01	441101	DWNR		GCA60270	113	09H	400506A	AZ	DWNR		279.32
JV31C00000007638	04/02/2010	71	1101	0101	060101		EB03	448801	DWNR	00512691	DWNR	N65	108	400506A	GS	DWNR		-74.98
JV31C00000007638	04/02/2010	64	1101	0112	060101		JK01	441101	DWNR	00512682	Y9245AF0	N65	108	400506A	CK	DWNR		-97,099.42
JV31C00000007638	04/02/2010	85	1101	0112	060101		JK01	441101	DWNR	00512682	GCA60270	N65	108	400506A	CK	DWNR		2,513.96
																		<b>-81,393.23</b>

September

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JV*AAP1748H-0676	09/16/2009	72	1101	0172	060101		TA11	303010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	2.00	112.88
JV*AAP1748D-0425	09/16/2009	72	1101	0101	060101		TA11	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	8.00	413.92
JV*AAP1748H-0675	09/16/2009	72	1101	0121	060101		TA11	303060	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	0.50	28.22
JV31PJ2031004790	10/07/2009	64	1101	0112	060101		JK01	441101	DWNR		Y9245AF0	A20	108	400506A	AZ	DWNR		-216,996.93
JV31PJ2031004791	10/07/2009	64	1101	0112	060101		JK01	441101	DWNR		Y9245AF0	I13	09H	400506A	AZ	DWNR		216,996.93
JV44190000000018	09/15/2009	72	1101	0101	060101		JC01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		1,372.16
JV44190000000018	09/15/2009	72	1101	0101	060101		JB01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		11,816.72
PV441000569-0051	09/15/2009	72	1101	0101	060101		EA01	441101	930661195 3		DWNR	I13	09H	400506A	AZ	DWNR		-2,000.00
PV441000616-0021	09/11/2009	30	1101	0101	060101		ED03	441101	931248033		0P014940	I13	09H	400506A	AZ	DWNR		8,631.61
PV441000569-0011	09/15/2009	64	1101	0112	060101		JK01	441101	930661195 3		Y9245AF0	A20	108	400506A	AZ	DWNR		216,996.93
PV441000569-0011	09/15/2009	64	1101	0112	060101		JK01	441101	930661195 3	00512681	Y9245AF0	N65	108	400506A	GS	DWNR		867,987.74
PV441000616-0011	09/11/2009	30	1101	0101	060101		ED03	441101	931248033		0P014380	I13	09H	400506A	AZ	DWNR		25,939.01
PV441000569-0021	09/15/2009	72	1101	0101	060101		ED03	441101	930661195 3		DWNR	I13	09H	400506A	AZ	DWNR		-16,143.47
PV441000569-0041	09/15/2009	72	1101	0101	060101		JC01	441101	930661195 3		DWNR	I13	09H	400506A	AZ	DWNR		-1,372.16
JV441PC100344047	09/11/2009	30	1101	0101	060101		ED03	441101	WS4050		0P014400	I13	09H	400506A	AZ	DWNR		67.00
PV441000569-0031	09/15/2009	72	1101	0101	060101		JB01	441101	930661195 3		DWNR	I13	09H	400506A	AZ	DWNR		-11,816.72
<b>10.50 1,102,033.84</b>																		

December

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JV31C00000007279	01/07/2010	85	1101	0112	060101		JK01	441101	DWNR		GCA60270	A20	108	400506A	AZ	DWNR		-279.32
JV31C00000007279	01/07/2010	85	1101	0112	060101		JK01	441101	DWNR	00512682	GCA60270	N65	108	400506A	CK	DWNR		-2,513.96
JV31PJ206100588I	01/08/2010	85	1101	0112	060101		JK01	441101	DWNR		GCA60270	I13	09H	400506A	AZ	DWNR		-279.32
JV31PJ206100588O	01/08/2010	85	1101	0112	060101		JK01	441101	DWNR		GCA60270	A20	108	400506A	AZ	DWNR		279.32
<b>-2,793.28</b>																		

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
JV44190000000151	07/01/2010	72	1101	0101	060101		JC01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		1,372.16
JV44190000000151	07/01/2010	72	1101	0101	060101		JB01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		11,816.72

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

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 WORK ORDER LEDGER REPORT  
 AS OF September 30, 2010

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
JV44190000000159	07/08/2010	72	1101	0101	060101		JC01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,372.16
JV44190000000159	07/08/2010	72	1101	0101	060101		JB01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-11,816.72
<b>0.00</b>																		

**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
JV44190000000088	02/10/2010	72	1101	0101	060101		CJ01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-35.00
JV44190000000088	02/10/2010	72	1101	0101	060101		EG01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		35.00
<b>0.00</b>																		

QUERY LIMITS Fiscal Year 2010 Work Order Number XL2268

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

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