

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

XL2268

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
JV31C00000001572	07/01/2004	71	1101	0107	060101		GA01	441101	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR		-299.49
JV31C00000001572	07/01/2004	71	1101	0107	060101		GA01	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		299.49
JV31C00000001572	07/01/2004	71	1101	0116	060101		ER06	441101	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR		-568.75
JV31C00000001572	07/01/2004	71	1101	0116	060101		ER06	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR		568.75
PV445011104-0011	06/21/2004	71	1101	0107	060101		GA01	441101	931172480	00512601	DWNR	N30	108	400506A	IT	DWNR		299.49
JV405CAXL2268A	07/01/2004	71	1101	0107	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	-64.00	-2,530.64
JV405CAXL2268A	07/01/2004	71	1101	0107	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	64.00	2,530.64
JV405CAXL2268A	07/01/2004	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	-21.00	-887.29
JV405CAXL2268A	07/01/2004	71	1101	0101	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	21.00	887.29
JV405CAXL2268A	07/01/2004	71	1101	0110	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	-12.00	-513.60
JV405CAXL2268A	07/01/2004	71	1101	0110	060101		TA11	441101	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	12.00	513.60
JV*AAP1144D-0423	06/21/2004	71	1101	0101	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	21.00	887.29
JV*AAP1144D-0424	06/21/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	10.00	397.50
JV*AAP1150D-0433	07/01/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	GB	DWNR	14.50	576.38
																	45.50	2,160.66

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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*AAP1141D-0427	06/01/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	18.00	715.50
PV445009596-0031	05/06/2004	71	1101	0116	060101		ER06	442001	912105346	00512601	DWNR	N30	108	400506A	IT	DWNR		568.75
JV*AAP1135D-0389	05/17/2004	71	1101	0107	060101		TA11	442002	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	36.00	1,417.64
JV*AAP1135D-0389	05/17/2004	71	1101	0110	060101		TA11	448901	DWNR	00512601	DWNR	N30	108	400506A	IT	DWNR	12.00	513.60
																	66.00	3,215.49