

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
JV44190000000155	07/02/2010	72	1101	0101	060101		JB01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-11,816.72
JV44190000000155	07/02/2010	72	1101	0101	060101		JC01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-1,372.16
JV44190000000158	07/08/2010	72	1101	0101	060101		JB01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		11,816.72
JV44190000000158	07/08/2010	72	1101	0101	060101		JC01	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		1,372.16
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