

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

XL3604

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*AAP1868D-0396	07/16/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	28.00	1,308.44
JV*AAP1868D-0396	07/16/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	774.50	41,292.58
JV*AAP1868D-0396	07/16/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.00	345.84
JV*AAP1868D-0396	07/16/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.50	332.86
JV*AAP1868D-0396	07/16/2010	71	1101	YI01	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	137.00	5,948.20
JV*AAP1868D-0396	07/16/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	11.50	537.40
JV*AAP1868D-0396	07/16/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	333.15
JV*AAP1871A-0029	07/27/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-738.75
JV*AAP1871A-0029	07/27/2010	71	1101	0132	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-73.88
JV*AAP1871A-0029	07/27/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-161.41
JV*AAP1875D-0426	08/02/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	40.00	1,869.20
JV*AAP1875D-0426	08/02/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	928.50	48,818.60
JV*AAP1875D-0426	08/02/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	47.00	1,640.66
JV*AAP1875D-0426	08/02/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	21.63
JV*AAP1875D-0426	08/02/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	140.36
JV*AAP1875D-0426	08/02/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.50	312.97
JV*AAP1875D-0426	08/02/2010	71	1101	YI01	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	170.00	7,306.46
JV*AAP1875D-0426	08/02/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	35.00	1,635.55
JV*AAP1875D-0426	08/02/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	48.00	3,198.24
JV*AAP1875D-0427	08/02/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	25.00	1,225.00
JV*AAP1875D-0427	08/02/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	85.20	3,884.27
JV*AAP1875D-0427	08/02/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	65.00
JV*AAP1875D-0427	08/02/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	97.00	4,678.51
JV*AAP1875D-0427	08/02/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	39.00	1,655.94
JV*AAP1875D-0427	08/02/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	22.00	1,028.06
JV*AAP1875D-0428	08/02/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	36.00	1,554.18
JV*AAP1875D-0428	08/02/2010	71	1101	0148	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	133.26
JV*AAP1875D-0428	08/02/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	18.00	764.28
JV*AAP1875D-0428	08/02/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.00	140.19
JV*AAP1875D-0428	08/02/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	21.00	891.66
JV*AAP1875D-0428	08/02/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.50	453.53
JV*AAP1875H-0685	08/02/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.00	1,167.90
JV*AAP1875H-0685	08/02/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	152.00	8,961.55
JV*AAP1875H-0688	08/02/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.00	154.29
JV*AAP1875H-0688	08/02/2010	71	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.00	308.58
JV*AAP1875H-0688	08/02/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	24.15
JV*AAP1868H-0640	07/19/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.00	687.00

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAP1868H-0640	07/19/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.00	1,368.96
JV*AAP1868H-0642	07/16/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.00	962.88
JV*AAP1868H-0642	07/16/2010	71	1101	0101	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	56.64
JV*AAP1868H-0642	07/16/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	257.15
JV*AAP1868H-0642	07/16/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR	41.00	2,092.29
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-118.20
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,382.73
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-10,199.04
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-30.18
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-191.11
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.17
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-62.17
JV*AAP1871A-0018	07/27/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-24.45
JV*AAP1871A-0036	07/27/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-18.42
JV*AAP1871A-0036	07/27/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-127.82
JV*AAP1875H-0687	08/02/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	20.00	1,132.80
JV*AAP1875H-0687	08/02/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	49.00
JV*AAP1875H-0687	08/02/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	257.15
JV*AAP1875H-0687	08/02/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR	34.00	1,748.62
JV*AAP1868D-0397	07/16/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	20.50	934.60
JV*AAP1868D-0397	07/16/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	43.26
JV*AAP1868D-0397	07/16/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	75.20	3,428.37
JV*AAP1868D-0397	07/16/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.70	630.50
JV*AAP1868D-0397	07/16/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	90.50	4,428.82
JV*AAP1868D-0397	07/16/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	32.00	1,495.36
JV*AAP1868D-0398	07/16/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	75.50	3,699.50
JV*AAP1868D-0398	07/16/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	90.00	3,864.10
JV*AAP1868D-0398	07/16/2010	71	1101	0148	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	333.15
JV*AAP1868D-0398	07/16/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	37.00	1,506.43
JV*AAP1868D-0398	07/16/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.00	140.19
JV*AAP1868D-0398	07/16/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	31.00	1,448.63
JV*AAP1871A-0034	07/27/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-304.50
JV*AAP1868H-0643	07/16/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	411.44
JV*AAP1868H-0643	07/16/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	48.30
JV*AAP1871A-0007	07/27/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-246.95
JV*AAP1871A-0011	07/27/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-250.49
JV*AAP1871A-0011	07/27/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-85.50
JV*AAP1871A-0032	07/27/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-666.66
JV*AAP1871A-0024	07/27/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-660.67
JV*AAP1871A-0024	07/27/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-108.61

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAP1871A-0024	07/27/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-455.92
JV*AAP1871A-0028	07/27/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-55.26
JV*AAP1871A-0028	07/27/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-32.24
JV*AAP1871A-0028	07/27/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-46.05
JV*AAP1871A-0033	07/27/2010	71	1101	0154	060101		TA11	445110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-27.28
JV*AAP1871A-0021	07/27/2010	71	1101	0103	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-16.89
JV*AAP1871A-0035	07/27/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.38
JV*AAP1868H-0641	07/16/2010	71	1101	01SN	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	19.00	1,185.22
JV*AAP1871A-0023	07/27/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-587.91
JV*ML10073100252	08/04/2010	71	1101	01G1	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3,966.75
JV*ML10073100252	08/04/2010	71	1101	01G5	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		13,826.48
JV*ML10073100252	08/04/2010	71	1101	01G3	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		72,073.61
JV*ML10073100252	08/04/2010	71	1101	01G2	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2,667.39
JV405CA011407002	08/05/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.48	63.64
JV405CA011407002	08/05/2010	71	1101	0101	060101		EJ02	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.09
JV405CA011407002	08/05/2010	71	1101	0101	060101		EB03	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.01
JV*SAI0131D-0231	08/02/2010	71	1101	0101	060101		EA79	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		58.70
JV405CA011407007	08/05/2010	71	1101	0101	060101		EB01	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.02
JV405CA011414002	08/05/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.64	401.79
JV405CA011414002	08/05/2010	71	1101	0101	060101		EA01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.52
JV405CA011414002	08/05/2010	71	1101	0101	060101		GN02	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		118.00
JV405CA011414002	08/05/2010	71	1101	0101	060101		EA79	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.39
JV405CA011414002	08/05/2010	71	1101	0101	060101		EH19	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		49.33
JV405CA011414002	08/05/2010	71	1101	0101	060101		TE73	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.69
JV405CA011414002	08/05/2010	71	1101	0101	060101		EE03	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.74
JV405CA011414002	08/05/2010	71	1101	0101	060101		EB02	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.87
JV405CA011414002	08/05/2010	71	1101	0101	060101		EF02	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		13.00
JV*FB01110013164	08/03/2010	71	1101	0101	060101		EH02	445130	DWNR		DWNR	113	09H	400506A	AZ	04D31004		19.72
JV*SAI0131C-0128	08/02/2010	71	1101	01G3	060101		EA79	306330	DWNR		DWNR	113	09H	400506A	AZ	DWNR		50.76
JV31C90000001111	08/03/2010	71	1101	0103	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.41	124.20
JV405CA991401001	07/30/2010	71	1101	A716	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-4.84
JV405CA991401001	07/30/2010	71	1101	A716	060101		EA01	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.01
JV405CA991401001	07/30/2010	71	1101	A716	060101		EE03	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.44
JV405CA991401001	07/30/2010	71	1101	A716	060101		EH07	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.11
JV405CD010104006	08/05/2010	71	1101	A716	060101		TA11	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR	20.95	1,069.76
JV405CD010104006	08/05/2010	71	1101	A716	060101		GN02	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		37.66
JV405CD010104006	08/05/2010	71	1101	A716	060101		EE03	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.82
JV405CD010104006	08/05/2010	71	1101	A716	060101		EG10	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.97
JV405CD010104006	08/05/2010	71	1101	A716	060101		EB03	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.15
JV405CD010104010	08/05/2010	71	1101	A716	060101		TA11	334300	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.75	1,006.04

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD010105003	08/05/2010	71	1101	A716	060101		TA11	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR	136.01	6,077.93
JV405CD010105003	08/05/2010	71	1101	A716	060101		EB01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		58.81
JV405CD010105003	08/05/2010	71	1101	A716	060101		TE73	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.48
JV405CD010105003	08/05/2010	71	1101	A716	060101		EE03	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.00
JV405CD010105003	08/05/2010	71	1101	A716	060101		EB02	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.42
JV405CD010105003	08/05/2010	71	1101	A716	060101		EB03	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.38
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		TA11	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR	136.01	6,077.93
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		EA79	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		518.63
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		EB01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		58.81
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		TE73	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.48
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		EE03	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.00
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		EB02	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.42
JV405CD010105003	08/05/2010	71	1101	A7Y6	060101		EB03	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.38
JV405CD010105006	08/05/2010	71	1101	A716	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.38	391.74
JV405CD010105006	08/05/2010	71	1101	A716	060101		EB02	444010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		15.57
JV405CD010105006	08/05/2010	71	1101	A7Y6	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.38	391.74
JV405CD010105006	08/05/2010	71	1101	A7Y6	060101		EB02	444010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		15.57
JV405CD010105008	08/05/2010	71	1101	A716	060101		TA11	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	25.25	1,647.22
JV405CD010105008	08/05/2010	71	1101	A716	060101		EB03	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		14.73
JV405CD010105008	08/05/2010	71	1101	A7Y6	060101		TA11	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	25.25	1,647.22
JV405CD010105008	08/05/2010	71	1101	A7Y6	060101		EB03	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		14.73
JV405CD010114003	08/05/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		643.08
JV405CD010114035	08/05/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		745.07
JV405CD010114043	08/05/2010	71	1101	A716	060101		EC01	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.73
JV405CD010115001	08/05/2010	71	1101	A716	060101		TA11	444002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	28.98	1,490.35
JV405CD010124010	08/05/2010	71	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	22.76	1,242.52
JV405CD010124010	08/05/2010	71	1101	A716	060101		EA01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.38
JV405CD010124010	08/05/2010	71	1101	A716	060101		GN02	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		19.99
JV405CD010124010	08/05/2010	71	1101	A716	060101		EG10	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.97
JV405CD010124010	08/05/2010	71	1101	A716	060101		EG18	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.53
JV405CD010124010	08/05/2010	71	1101	A716	060101		EB03	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.38
JV405CD010124010	08/05/2010	71	1101	A716	060101		EZ10	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.67
JV405CD010124010	08/05/2010	71	1101	A716	060101		GB01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.65
JV405CD010124010	08/05/2010	71	1101	A716	060101		EG06	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.36
JV405CD010127009	08/05/2010	71	1101	A716	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.39	225.10
JV405CD010127009	08/05/2010	71	1101	A716	060101		TE73	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.36
JV405CD010127009	08/05/2010	71	1101	A716	060101		EB03	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.85
JV405CD010127009	08/05/2010	71	1101	A716	060101		GA01	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.59
JV405CD010127009	08/05/2010	71	1101	A7Y6	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.39	225.10
JV405CD010127009	08/05/2010	71	1101	A7Y6	060101		TE73	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.36

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD010127009	08/05/2010	71	1101	A7Y6	060101		EB03	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.85
JV405CD010127009	08/05/2010	71	1101	A7Y6	060101		GA01	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.59
JV405CD010129004	08/05/2010	71	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR	40.01	1,889.70
JV405CD010129004	08/05/2010	71	1101	A716	060101		TE73	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		152.30
JV405CD010136013	08/05/2010	71	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.08	772.73
JV405CD010136013	08/05/2010	71	1101	A716	060101		EA01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.12
JV405CD010136013	08/05/2010	71	1101	A716	060101		GN02	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.87
JV405CD010136013	08/05/2010	71	1101	A716	060101		EE03	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.25
JV405CD010136013	08/05/2010	71	1101	A716	060101		EH07	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.02
JV405CD010136013	08/05/2010	71	1101	A716	060101		JA01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.90
JV405CD010136013	08/05/2010	71	1101	A7Y6	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.08	772.73
JV405CD010136013	08/05/2010	71	1101	A7Y6	060101		EA01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.12
JV405CD010136013	08/05/2010	71	1101	A7Y6	060101		GN02	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.87
JV405CD010136013	08/05/2010	71	1101	A7Y6	060101		EE03	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.25
JV405CD010136013	08/05/2010	71	1101	A7Y6	060101		EH07	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.02
JV405CD010136013	08/05/2010	71	1101	A7Y6	060101		JA01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.90
JV405CD010139043	08/05/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.52	372.25
JV405CD010139043	08/05/2010	71	1101	A716	060101		EA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.22
JV405CD010139043	08/05/2010	71	1101	A716	060101		EA04	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.62
JV405CD010139043	08/05/2010	71	1101	A716	060101		GN02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.33
JV405CD010139043	08/05/2010	71	1101	A716	060101		EA79	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.65
JV405CD010139043	08/05/2010	71	1101	A716	060101		TE73	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.04
JV405CD010139043	08/05/2010	71	1101	A716	060101		EH07	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.36
JV405CD010139043	08/05/2010	71	1101	A716	060101		JA06	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.78
JV405CD010139043	08/05/2010	71	1101	A716	060101		EY01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		72.31
JV405CD010139043	08/05/2010	71	1101	A716	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		102.58
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.52	372.25
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		EA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.22
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		EA04	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.62
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		GN02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.33
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		EA79	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.65
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		TE73	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.04
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		EH07	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.36
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		JA06	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.78
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		EY01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		72.31
JV405CD010139043	08/05/2010	71	1101	A7Y6	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		102.58
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.52	372.25
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		EA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.22
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		EA04	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.62
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		GN02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.33

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		EA79	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.65
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		TE73	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.04
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		EH07	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.36
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		JA06	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.78
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		EY01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		72.31
JV405CD010139043	08/05/2010	71	1101	A7X6	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		102.58
JV405CA011414003	08/05/2010	71	1101	0101	060101		GC01	442206	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.43
JV405CA011414016	08/05/2010	71	1101	0101	060101		EB01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.59
JV405CA011414016	08/05/2010	71	1101	0101	060101		EE10	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-28.45
JV405CA991401010	07/30/2010	71	1101	A716	060101		EE10	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.88
JV405CA991407001	07/30/2010	71	1101	0101	060101		TA11	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-26.32
JV405CA991407001	07/30/2010	71	1101	0101	060101		EE03	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.12
JV405CA991407001	07/30/2010	71	1101	0101	060101		EH07	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.75
JV405CA991414001	07/30/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-16.59
JV405CA991414001	07/30/2010	71	1101	0101	060101		EE03	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.35
JV405CA991414001	07/30/2010	71	1101	0101	060101		EH07	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.57
JV405CD010124014	08/05/2010	71	1101	A716	060101		GN02	303011	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.56
JV405CD010124017	08/05/2010	71	1101	A716	060101		GN02	303040	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.00
JV405CD010136054	08/05/2010	71	1101	A7Y6	060101		EY01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6,131.75
JV405CD010139044	08/05/2010	71	1101	A716	060101		EH02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.85
JV405CD010139044	08/05/2010	71	1101	A716	060101		EG10	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.50
JV405CD010139044	08/05/2010	71	1101	A716	060101		EB03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.14
JV405CD010139044	08/05/2010	71	1101	A716	060101		EF01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.51
JV405CD010139044	08/05/2010	71	1101	A7Y6	060101		EH02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.85
JV405CD010139044	08/05/2010	71	1101	A7Y6	060101		EG10	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.50
JV405CD010139044	08/05/2010	71	1101	A7Y6	060101		EB03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.14
JV405CD010139044	08/05/2010	71	1101	A7Y6	060101		EF01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.51
JV405CD010139044	08/05/2010	71	1101	A7X6	060101		EH02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.85
JV405CD010139044	08/05/2010	71	1101	A7X6	060101		EG10	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.50
JV405CD010139044	08/05/2010	71	1101	A7X6	060101		EB03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.14
JV405CD010139044	08/05/2010	71	1101	A7X6	060101		EF01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.51
JV405CD010140008	08/05/2010	71	1101	A716	060101		TA11	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	24.56	1,140.50
JV405CD010140008	08/05/2010	71	1101	A716	060101		EA01	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.21
JV405CD010140008	08/05/2010	71	1101	A716	060101		GN02	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.00
JV405CD010140008	08/05/2010	71	1101	A716	060101		EB03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.77
JV405CD010142043	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.28	79.28
JV*FB01110013194	08/03/2010	71	1101	0101	060101		GN02	441101	DWNR		DWNR	113	09H	400506A	AZ	01D20016		542.64
JV405CA991323004	07/30/2010	71	1101	A716	060101		TA11	432401	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.10
JV405CA991323004	07/30/2010	71	1101	A716	060101		EG07	432401	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.02
JV405CA991401002	07/30/2010	71	1101	A716	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.01

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CA991401002	07/30/2010	71	1101	A716	060101		TA11	444303	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.05
JV405CA991407008	07/30/2010	71	1101	0101	060101		EE10	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		13.29
JV405CA991414007	07/30/2010	71	1101	0101	060101		EE10	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.94
JV405CD010104012	08/05/2010	71	1101	A716	060101		TA11	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR	62.42	3,054.27
JV405CD010104018	08/05/2010	71	1101	A716	060101		TA11	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.57	584.45
JV405CD010104018	08/05/2010	71	1101	A716	060101		GC01	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.08
JV405CD010104018	08/05/2010	71	1101	A716	060101		GA01	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.71
JV405CD010104018	08/05/2010	71	1101	A716	060101		GA02	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.90
JV405CD010104018	08/05/2010	71	1101	A716	060101		GD01	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.76
JV405CD010105023	08/05/2010	71	1101	A716	060101		EB01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		12.39
JV405CD010114011	08/05/2010	71	1101	A716	060101		ER15	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-36.42
JV405CD010124069	08/05/2010	71	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.74	224.52
JV405CD010124069	08/05/2010	71	1101	A716	060101		TE73	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.34
JV405CD010127013	08/05/2010	71	1101	A716	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.01	0.45
JV405CD010127013	08/05/2010	71	1101	A7Y6	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.01	0.45
JV405CA011407001	08/05/2010	71	1101	0101	060101		TA11	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.87	231.35
JV405CA011407001	08/05/2010	71	1101	0101	060101		EE03	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.47
JV405CA011407001	08/05/2010	71	1101	0101	060101		EB02	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.27
JV405CD010105004	08/05/2010	71	1101	A716	060101		EA01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		40.36
JV405CD010105004	08/05/2010	71	1101	A716	060101		EA79	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		518.63
JV405CD010105004	08/05/2010	71	1101	A7Y6	060101		EA01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		40.36
JV405CD010105005	08/05/2010	71	1101	A716	060101		TA11	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.91	1,022.01
JV405CD010105005	08/05/2010	71	1101	A716	060101		TA10	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.66	110.33
JV405CD010105005	08/05/2010	71	1101	A7Y6	060101		TA11	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.91	1,022.01
JV405CD010105005	08/05/2010	71	1101	A7Y6	060101		TA10	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.66	110.33
JV405CD010114027	08/05/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		408.98
JV*SAI0131C-0394	08/02/2010	71	1101	01G3	060101		EA79	306330	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-25.44
JV405CA991323022	07/30/2010	71	1101	A716	060101		EE10	432401	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.02
JV405CD010105026	08/05/2010	71	1101	A716	060101		EE10	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-98.14
JV405CD010140004	08/05/2010	71	1101	A716	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.80	19.20
JV31C90000001009	07/07/2010	71	1101	0103	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.80	157.86
JV405CA011407011	08/05/2010	71	1101	0101	060101		EE10	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-24.01
JV405CA991407002	07/30/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-3.10
JV405CD010107003	08/05/2010	71	1101	A716	060101		TA11	347030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.46	467.16
JV405CD010109005	08/05/2010	71	1101	A716	060101		TA11	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.98	347.83
JV405CD010109005	08/05/2010	71	1101	A716	060101		TA10	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.36	20.34
JV405CD010109005	08/05/2010	71	1101	A716	060101		EB03	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.87
JV405CD010109007	08/05/2010	71	1101	A716	060101		TA11	345210	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.87	43.28
JV405CD010114051	08/05/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.98
JV405CD010142011	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.42	19.77

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD010142027	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.83	42.87
JV405CD010142059	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.59	184.66
JV405CD010160003	08/05/2010	71	1101	A716	060101		TA11	231010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.08	124.52
JV405CD010142067	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.85	217.89
JV405CD010153003	08/05/2010	71	1101	A716	060101		TA11	339000	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.10	242.84
JV405CD010162008	08/05/2010	71	1101	A716	060101		TA11	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	31.17	1,311.85
JV405CD010162008	08/05/2010	71	1101	A716	060101		GN02	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.00
JV405CD010162008	08/05/2010	71	1101	A716	060101		TE73	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.23
JV405CD010162008	08/05/2010	71	1101	A716	060101		EB03	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.17
JV405CD010162008	08/05/2010	71	1101	A716	060101		GB01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-4.47
JV405CD010162008	08/05/2010	71	1101	A716	060101		GA01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.96
JV405CD010162008	08/05/2010	71	1101	A716	060101		GD01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.22
JV405CD010139059	08/05/2010	71	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.05	2.91
JV405CD010139059	08/05/2010	71	1101	A7Y6	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.05	2.91
JV405CD010139059	08/05/2010	71	1101	A7X6	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.05	2.91
JV405CD010142051	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.31	118.71
JV405CD010169003	08/05/2010	71	1101	A7X6	060101		ER27	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		217.53
JV405CD010175003	08/05/2010	71	1101	A716	060101		TA11	313310	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.10	147.39
JV405CA991323015	07/30/2010	71	1101	A716	060101		EC01	432401	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.03
JV405CD010104009	08/05/2010	71	1101	A716	060101		TA11	334200	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.55	486.49
JV405CD010105007	08/05/2010	71	1101	A716	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	14.08	673.64
JV405CD010105007	08/05/2010	71	1101	A716	060101		TA11	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.01	223.30
JV405CD010105007	08/05/2010	71	1101	A7Y6	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	14.08	673.64
JV405CD010105007	08/05/2010	71	1101	A7Y6	060101		TA11	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.01	223.30
JV405CD010124015	08/05/2010	71	1101	A716	060101		GN02	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.00
JV405CD010124080	08/05/2010	71	1101	A716	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.28	142.38
JV405CD010137004	08/05/2010	71	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.14	114.77
JV405CD010150005	08/05/2010	71	1101	A716	060101		TA11	337424	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.59	309.53
JV405CD010150005	08/05/2010	71	1101	A716	060101		GA01	337424	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.82
JV405CD990104005	08/03/2010	71	1101	A716	060101		TA11	334300	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-108.38
JV405CD990104010	08/03/2010	71	1101	A716	060101		TA11	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-286.73
JV405CD990104010	08/03/2010	71	1101	A716	060101		EA04	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.80
JV405CD990104010	08/03/2010	71	1101	A716	060101		ER27	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR		51.29
JV405CD990104010	08/03/2010	71	1101	A716	060101		JA08	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-54.76
JV405CD990105001	08/03/2010	71	1101	A716	060101		TA11	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,213.87
JV405CD990105001	08/03/2010	71	1101	A716	060101		EA01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.66
JV405CD990105001	08/03/2010	71	1101	A716	060101		EE03	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.17
JV405CD990105001	08/03/2010	71	1101	A716	060101		EH07	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.59
JV405CD010137003	08/05/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.76	149.03
JV405CD010140003	08/05/2010	71	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.18	6.30

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD010142019	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.83	40.67
JV405CD010142035	08/05/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.41	15.46
JV405CD010142074	08/05/2010	71	1101	A716	060101		GA01	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.82
JV405CD010142083	08/05/2010	71	1101	A716	060101		GC01	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.18
JV405CD010142083	08/05/2010	71	1101	A716	060101		GA01	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.07
JV405CD010150003	08/05/2010	71	1101	A716	060101		GN02	333100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		15.55
JV405CD010163003	08/05/2010	71	1101	A7Y6	060101		EY01	337424	DWNR		DWNR	113	09H	400506A	AZ	DWNR		660.87
JV405CD010170003	08/05/2010	71	1101	A716	060101		TA11	631040	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.44	222.58
JV405CD990104003	08/03/2010	71	1101	A716	060101		TA11	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-103.15
JV405CD990105003	08/03/2010	71	1101	A716	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-153.58
JV405CD990105003	08/03/2010	71	1101	A716	060101		TA11	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-422.33
JV405CD990105003	08/03/2010	71	1101	A716	060101		TA11	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-185.68
JV405CD990114027	08/03/2010	71	1101	A716	060101		ER07	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		45.75
JV405CD990114036	08/03/2010	71	1101	A716	060101		EC02	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.63
JV405CD990124008	08/03/2010	71	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-130.22
JV405CD990124008	08/03/2010	71	1101	A716	060101		EH07	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.11
JV405CD990124008	08/03/2010	71	1101	A716	060101		EB03	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.39
JV405CD990124008	08/03/2010	71	1101	A716	060101		EY01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		16.82
JV405CD990124008	08/03/2010	71	1101	A716	060101		EK01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.08
JV405CD990124008	08/03/2010	71	1101	A716	060101		JB01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.07
JV405CD990124008	08/03/2010	71	1101	A716	060101		JA08	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.92
JV405CD990107003	08/03/2010	71	1101	A716	060101		TA11	347030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-73.50
JV405CD990109003	08/03/2010	71	1101	A716	060101		TA11	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-37.46
JV405CD990114035	08/03/2010	71	1101	A716	060101		EC05	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		77.65
JV405CD990115001	08/03/2010	71	1101	A716	060101		TA11	444002	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-171.57
JV405CD990115001	08/03/2010	71	1101	A716	060101		GA01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		151.11
JV405CD990124011	08/03/2010	71	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-12.57
JV405CD990129003	08/03/2010	71	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-1.03	-243.40
JV405CD990136004	08/03/2010	71	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-153.86
JV405CD990136004	08/03/2010	71	1101	A716	060101		ER06	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		78.72
JV405CD990136004	08/03/2010	71	1101	A716	060101		EG01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.38
JV405CD990142013	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-3.87
JV405CD990142013	08/03/2010	71	1101	A716	060101		EB03	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.65
JV405CD990142024	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-6.02
JV405CD990142024	08/03/2010	71	1101	A716	060101		EB03	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.36
JV405CD990162011	08/03/2010	71	1101	A716	060101		TA11	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.64	70.00
JV405CD990162011	08/03/2010	71	1101	A716	060101		EA01	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.26
JV405CD990162011	08/03/2010	71	1101	A716	060101		GN02	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.96
JV405CD990162011	08/03/2010	71	1101	A716	060101		EH07	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.08
JV405CD990162011	08/03/2010	71	1101	A716	060101		EB03	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.32

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD990162011	08/03/2010	71	1101	A716	060101		GA01	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.17
JV405CD990162011	08/03/2010	71	1101	A716	060101		GA02	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.01
JV405CD990162011	08/03/2010	71	1101	A716	060101		GD01	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.26
JV405CD990090005	08/03/2010	71	1101	A716	060101		TA11	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.60	57.77
JV405CD990090005	08/03/2010	71	1101	A716	060101		TE73	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.03
JV405CD990090005	08/03/2010	71	1101	A716	060101		EZ12	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		321.68
JV405CD990090005	08/03/2010	71	1101	A716	060101		EG01	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.48
JV405CD990104004	08/03/2010	71	1101	A716	060101		TA11	334200	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-56.13
JV405CD990105002	08/03/2010	71	1101	A716	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-70.78
JV405CD990105002	08/03/2010	71	1101	A716	060101		TA11	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-159.12
JV405CD990105002	08/03/2010	71	1101	A716	060101		TA10	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-6.72
JV405CD990105002	08/03/2010	71	1101	A716	060101		TA13	442002	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.63
JV405CD990127003	08/03/2010	71	1101	A716	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-33.88
JV405CD990129011	08/03/2010	71	1101	A716	060101		ER16	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		52.08
JV405CD990138004	08/03/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.90
JV405CD990140002	08/03/2010	71	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.79
JV405CD990140010	08/03/2010	71	1101	A716	060101		TA11	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.21	-146.68
JV405CD990140010	08/03/2010	71	1101	A716	060101		TA10	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.25
JV405CD990140010	08/03/2010	71	1101	A716	060101		EE03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.74
JV405CD990140010	08/03/2010	71	1101	A716	060101		EB03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.77
JV405CD990140010	08/03/2010	71	1101	A716	060101		EK01	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.85
JV405CD990140010	08/03/2010	71	1101	A716	060101		EJ01	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.59
JV405CD990141011	08/03/2010	71	1101	A716	060101		ER15	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		736.84
JV405CD990162015	08/03/2010	71	1101	A716	060101		TA11	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-107.57
JV405CD990162015	08/03/2010	71	1101	A716	060101		EK01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.85
JV405CD990138003	08/03/2010	71	1101	A716	060101		TA11	304020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-34.90
JV405CD990170003	08/03/2010	71	1101	A716	060101		TA11	631040	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-20.98
JV441Z00000173	07/29/2010	25	1101	0112	060101		JK01	441101	930661195 3		Y9245A10	113	09H	400506A	AZ	DWNR		-1,000.00
PV31GE06299-0021	07/02/2010	05	1101	YI01	060101		EY01	441101	CAN00000151		DP008980	113	09H	400506A	AZ	DWNR		1,065.00
PV441004403-0071	07/28/2010	25	1101	0112	060101		JK01	441101	930661195 3		Y9245A10	113	09H	400506A	AZ	DWNR		174,043.25
PVTAX00105E-0331	07/19/2010	71	1101	01G3	060101		EA01	306330	SW002743300		DWNR	113	09H	400506A	AZ	DWNR		138.85
JV405CD990136006	08/03/2010	71	1101	A716	060101		TA11	303082	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-7.22
JV405CD990139007	08/03/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.08	-88.71
JV405CD990139007	08/03/2010	71	1101	A716	060101		EA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.32
JV405CD990139007	08/03/2010	71	1101	A716	060101		EE03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		10.14
JV405CD990139007	08/03/2010	71	1101	A716	060101		EG10	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.97
JV405CD990139007	08/03/2010	71	1101	A716	060101		EF02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		30.02
JV405CD990139007	08/03/2010	71	1101	A716	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.28
JV405CD990141003	08/03/2010	71	1101	A716	060101		ER15	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,460.09
JV405CD990142043	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.21	-15.69

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD990142043	08/03/2010	71	1101	A716	060101		EG07	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.82
JV405CD990142078	08/03/2010	71	1101	A716	060101		ER15	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		840.40
JV44190000000173	07/29/2010	25	1101	0112	060101		JK01	441101	930661195 3		Y9245A10	113	09H	400506A	AZ	DWNR		1,000.00
JV441Z00000172	07/29/2010	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AF0	113	09H	400506A	AZ	DWNR		-23,380.00
PV441004228-0011	07/09/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
JV405CD990104012	08/03/2010	71	1101	A716	060101		TA11	334500	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-50.54
JV405CD990105009	08/03/2010	71	1101	A716	060101		EE10	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		98.14
JV405CD990109005	08/03/2010	71	1101	A716	060101		TA11	345210	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-4.17
JV405CD990114003	08/03/2010	71	1101	A716	060101		ER07	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		21.98
JV405CD990114011	08/03/2010	71	1101	A716	060101		ER15	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		36.41
JV405CD990130003	08/03/2010	71	1101	A716	060101		TA11	303016	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-35.62
JV405CD990137004	08/03/2010	71	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.22
JV405CD990139010	08/03/2010	71	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-0.77
JV405CD990142070	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-20.78
JV405CD990150003	08/03/2010	71	1101	A716	060101		TA11	337424	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-37.32
PV441004287-0021	07/20/2010	28	1101	0112	060101		JK01	441101	930579353 1		GCA65240	113	09H	400506A	AZ	DWNR		136,173.93
JV405CD990124046	08/03/2010	71	1101	A716	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-22.63
JV405CD990142062	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-19.55
JV405CD990153003	08/03/2010	71	1101	A716	060101		TA11	339000	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-16.12
JV405CD990162003	08/03/2010	71	1101	A716	060101		TA11	291010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.05	38.71
JV405CD990162003	08/03/2010	71	1101	A716	060101		JA08	291010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.96
PV441004287-0031	07/20/2010	28	1101	0112	060101		JK01	441101	930579353 1		GCA65240	113	09H	400506A	AZ	DWNR		58,700.29
JV405CD990109004	08/03/2010	71	1101	A716	060101		EB03	344020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.95
JV405CD990114019	08/03/2010	71	1101	A716	060101		ER07	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.85
JV405CD990140004	08/03/2010	71	1101	A716	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.28
JV405CD990142003	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1.73
JV405CD990142003	08/03/2010	71	1101	A716	060101		EB03	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.35
JV405CD990142035	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-15.59
JV405CD990142054	08/03/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-8.27
JV44190000000172	07/29/2010	10	1101	0112	060101		JK01	441101	930661195 3		Y9245AF0	113	09H	400506A	AZ	DWNR		23,380.00
PV441004293-0011	07/16/2010	71	1101	0101	060101		EG10	441101	000202173		DWNR	113	09H	400506A	AZ	DWNR		116.00
PV441004310-0011	07/27/2010	08	1101	0112	060101		JK01	441101	930636311		GCA57440	113	09H	400506A	AZ	DWNR		29,803.40
PV441004341-0011	07/29/2010	71	1101	0101	060101		EC05	445712	916001052		DWNR	113	09H	400506A	AZ	DWNR		30.57
PV441004287-0041	07/20/2010	28	1101	0112	060101		JK01	441101	930579353 1		GCA65240	113	09H	400506A	AZ	DWNR		56,568.05
JV405CD010104013	08/05/2010	71	1101	A716	060101		TA11	334500	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.24	358.08
JV405CD010114019	08/05/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		270.67
JV405CD010114058	08/05/2010	71	1101	A716	060101		EC01	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.51
JV405CD010124018	08/05/2010	71	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.90	133.51
JV405CD010124061	08/05/2010	71	1101	A716	060101		EH03	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.38
JV405CD010130003	08/05/2010	71	1101	A716	060101		TA11	303016	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.77	356.90

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD010138003	08/05/2010	71	1101	A716	060101		TA11	304020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.13	388.86
JV405CD010142003	08/05/2010	71	1101	A716	060101		GN02	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.16
JV405CD990104013	08/03/2010	71	1101	A716	060101		TA11	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-62.36
JV405CD990124038	08/03/2010	71	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-28.75
JV405CD990137003	08/03/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-10.73
JV405CD990160003	08/03/2010	71	1101	A716	060101		TA11	231010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.99
4,339.99																	761,430.03	

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*AAP1881D-0424	08/16/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	15.00	700.50
JV*AAP1881D-0424	08/16/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	946.50	49,493.98
JV*AAP1881D-0424	08/16/2010	71	1101	0101	060101		TA11	445511	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	233.50
JV*AAP1881D-0424	08/16/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	54.50	2,253.99
JV*AAP1881D-0424	08/16/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	59.36
JV*AAP1881D-0424	08/16/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	163.00	6,975.38
JV*AAP1881D-0424	08/16/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	42.50	1,984.75
JV*AAP1881D-0424	08/16/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.50	1,099.40
JV*AAP1881H-0670	08/16/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.00	1,578.95
JV*AAP1881H-0670	08/16/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	24.50	1,397.19
JV*AAP1887H-0719	08/31/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	19.00	1,304.35
JV*AAP1887H-0719	08/31/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.50	179.94
JV*AAP1887H-0720	08/31/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.00	509.49
JV*AAP1887H-0720	08/31/2010	71	1101	0101	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	113.22
JV*AAP1887H-0720	08/31/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.00	783.68
JV*AAP1890A-0010	09/03/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		580.75
JV*AAP1890A-0023	09/03/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		730.25
JV*AAP1890A-0023	09/03/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		553.16
JV*AAP1890A-0023	09/03/2010	71	1101	0101	060101		TA11	445511	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAP1890A-0023	09/03/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR		92.00
JV*AAP1890A-0038	09/03/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		692.88
JV*AAP1890A-0039	09/03/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		97.75
JV*AAP1890A-0039	09/03/2010	71	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		34.50
JV*AAP1890A-0039	09/03/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.25
JV*AAP1890A-0040	09/03/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		92.00
JV*AAP1890A-0040	09/03/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		560.63
JV*AAP189RV-001-	09/07/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-391.00
JV*AAP189RV-001-	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-281.75
JV*AAP1881D-0426	08/16/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	80.00	3,437.80
JV*AAP1881D-0426	08/16/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	35.50	1,517.27

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAP1881D-0426	08/16/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	411.28
JV*AAP1881D-0426	08/16/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	186.80
JV*AAP1881D-0426	08/16/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	18.00	789.48
JV*AAP1887D-0446	08/31/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1,167.70	60,154.56
JV*AAP1887D-0446	08/31/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.50	792.17
JV*AAP1887D-0446	08/31/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	169.00	7,447.84
JV*AAP1887D-0446	08/31/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.00	560.40
JV*AAP1887D-0447	08/31/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	44.00	2,054.80
JV*AAP1887D-0447	08/31/2010	71	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	27.00	1,291.68
JV*AAP1887D-0447	08/31/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	57.00	2,490.88
JV*AAP1887D-0447	08/31/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	77.00	3,771.46
JV*AAP1887D-0447	08/31/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	65.00	3,172.09
JV*AAP1887D-0447	08/31/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	24.00	1,018.56
JV*AAP1887D-0447	08/31/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	120.92
JV*AAP1887D-0447	08/31/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	32.00	1,494.40
JV*AAP1887H-0718	08/31/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	18.00	1,036.20
JV*AAP1887H-0721	08/31/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.00	514.10
JV*AAP1887H-0721	08/31/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	205.64
JV*AAP1887H-0721	08/31/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR	40.00	2,056.40
JV*AAP1890A-0011	09/03/2010	71	1101	01EN	060101		TA11	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		46.00
JV*AAP1890A-0031	09/03/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		120.75
JV*AAP1890A-0031	09/03/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		109.25
JV*AAP1890A-0031	09/03/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		695.75
JV*AAP1890A-0044	09/03/2010	71	1101	0181	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAP1881D-0425	08/16/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.00	420.84
JV*AAP1881D-0425	08/16/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	62.80	2,861.80
JV*AAP1881D-0425	08/16/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.80	52.00
JV*AAP1881D-0425	08/16/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	75.00	3,667.35
JV*AAP1881D-0425	08/16/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	28.50	1,209.54
JV*AAP1881D-0425	08/16/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.00	747.20
JV*AAP1887D-0448	08/31/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	104.00	4,430.80
JV*AAP1887D-0448	08/31/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	30.00	1,288.11
JV*AAP1887D-0448	08/31/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.00	462.69
JV*AAP1887D-0448	08/31/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.00	280.20
JV*AAP1887D-0448	08/31/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	27.50	1,222.48
JV*AAP1890A-0014	09/03/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		391.00
JV*AAP1890A-0014	09/03/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		281.75
JV*AAP1878H-0015	08/13/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-1.00	-68.70
JV*AAP1881H-0672	08/16/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	226.44
JV*AAP1881H-0672	08/16/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.00	587.76

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAP1881H-0672	08/16/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.00	257.05
JV*AAP1881H-0672	08/16/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.00	308.46
JV*AAP1881H-0673	08/16/2010	71	1101	0181	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	113.22
JV*AAP1890A-0013	09/03/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		989.00
JV*AAP1890A-0022	09/03/2010	71	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		155.25
JV*AAP1890A-0022	09/03/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		21,395.77
JV*AAP1890A-0022	09/03/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		287.50
JV*AAP1890A-0022	09/03/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,098.26
JV*AAP1890A-0022	09/03/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAP1890A-0026	09/03/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,283.40
JV*AAP1890A-0026	09/03/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,883.13
JV*AAP1890A-0026	09/03/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		586.50
JV*AAP1887A-0005	08/31/2010	71	1101	01EN	060101		TA11	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR	8.00	452.88
JV*AAP1890A-0009	09/03/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3,674.25
JV*AAP1890A-0015	09/03/2010	71	1101	01SN	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		109.25
JV*AAP1890A-0032	09/03/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,020.63
JV*AAP1890A-0032	09/03/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		526.13
JV*AAP1890A-0030	09/03/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		166.75
JV*AAP189RV-0031	09/07/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-120.75
JV*AAP189RV-0031	09/07/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-109.25
JV*AAP189RV-0031	09/07/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-695.75
JV*AAP189RV-0011	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-989.00
JV*AAP189RV-0021	09/03/2010	71	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-155.25
JV*AAP189RV-0021	09/03/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-21,395.77
JV*AAP189RV-0021	09/03/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-287.50
JV*AAP189RV-0021	09/03/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,098.26
JV*AAP189RV-0021	09/03/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-28.75
JV*AAP189RV-0031	09/07/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-166.75
JV*AAPCORD-0000	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3,544.86
JV*AAPCORD-0000	09/07/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		937.25
JV*AAPCORD-0000	09/07/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		244.37
JV*AAPCORD-0000	09/07/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		94.87
JV*AAPCORD-0013	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2,228.12
JV*AAPCORD-0013	09/07/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		48.87
JV*AAPCORD-0013	09/07/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		787.75
JV*AAPCORD-0013	09/07/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		66.12
JV*AAPCORD-0013	09/07/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAPCORD-0014	09/07/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		434.12
JV*AAPCORD-0014	09/07/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		517.50
JV*AAPCORD-0014	09/07/2010	71	1101	0148	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAPCORD-0014	09/07/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		212.74
JV*AAPCORD-0014	09/07/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.25
JV*AAPCORD-0014	09/07/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		178.25
JV*AAPCORD-0015	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		201.25
JV*AAPCORD-0015	09/07/2010	71	1101	YI01	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		977.50
JV*AAPCORD-0015	09/07/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		201.25
JV*AAPCORD-0015	09/07/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		276.00
JV*AAPCORD-0020	09/07/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		143.75
JV*AAPCORD-0020	09/07/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		207.00
JV*AAPCORD-0020	09/07/2010	71	1101	0148	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAPCORD-0020	09/07/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		103.50
JV*AAPCORD-0020	09/07/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.25
JV*AAPCORD-0020	09/07/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		120.75
JV*AAPCORD-0020	09/07/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		224.25
JV*AAPCORD-0020	09/07/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		43.12
JV*AAPCORH-0000	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		43.12
JV*AAPCORH-0000	09/07/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		132.25
JV*AAPCORH-0000	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		97.75
JV*AAPCORH-0013	09/07/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		57.50
JV*AAPCORH-0013	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		132.25
JV*AAPCORH-0015	09/07/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		115.00
JV*AAPCORH-0015	09/07/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.25
JV*AAPCORH-0015	09/07/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.75
JV*AAPCORH-0015	09/07/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAPCORH-0015	09/07/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		195.50
JV405CA021120004	09/08/2010	71	1101	0101	060101		EA01	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.21
JV405CA021120004	09/08/2010	71	1101	0101	060101		EA04	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.05
JV405CA021120004	09/08/2010	71	1101	0101	060101		EH02	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.27
JV405CA021120004	09/08/2010	71	1101	0101	060101		GN02	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.19
JV405CA021120004	09/08/2010	71	1101	0101	060101		EA79	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.01
JV405CA021120004	09/08/2010	71	1101	0101	060101		TE73	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.02
JV405CA021120004	09/08/2010	71	1101	0101	060101		EB03	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.25
JV*AAP189RV-0015	09/07/2010	71	1101	01SN	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-109.25
JV*AAP189RV-0020	09/03/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-730.25
JV*AAP189RV-0020	09/03/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-553.16
JV*AAP189RV-0020	09/03/2010	71	1101	0101	060101		TA11	445511	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-28.75
JV*AAP189RV-0020	09/03/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-92.00
JV*AAP189RV-0030	09/07/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-692.88
JV*AAPCORD-0000	09/07/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		86.25
JV*AAPCORD-0000	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,897.50

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAPCORD-000C	09/07/2010	71	1101	0101	060101		TA11	445511	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAPCORD-000C	09/07/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		313.37
JV*AAPCORD-000C	09/07/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAPCORD-000C	09/07/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR		69.00
JV*AAPCORD-000C	09/07/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		361.10
JV*AAPCORD-000C	09/07/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.60
JV*AAPCORD-000C	09/07/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		431.25
JV*AAPCORD-000C	09/07/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		92.00
JV*AAPCORD-000C	09/07/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		460.00
JV*AAPCORD-000C	09/07/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		204.12
JV*AAPCORD-000C	09/07/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		46.00
JV*AAPCORD-000C	09/07/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.00
JV*AAPCORD-000C	09/07/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		103.50
JV*AAPCORD-000C	09/07/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		163.87
JV*AAPCORD-002C	09/07/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		230.00
JV*AAPCORD-002C	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5,137.62
JV*AAPCORD-002C	09/07/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		270.25
JV*AAPCORD-002C	09/07/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.75
JV*AAPCORD-002C	09/07/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.00
JV*AAPCORD-002C	09/07/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		48.87
JV*AAPCORD-002C	09/07/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		489.90
JV*AAPCORD-002C	09/07/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.75
JV*AAPCORD-002C	09/07/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		557.75
JV*AAPCORD-002C	09/07/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		126.50
JV*AAPCORH-000C	09/07/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.00
JV*AAPCORH-000C	09/07/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		69.00
JV*AAPCORH-000C	09/07/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		34.50
JV*AAPCORH-000C	09/07/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		51.75
JV*AAPCORH-000C	09/07/2010	71	1101	0101	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAPCORH-000C	09/07/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		57.50
JV*AAPCORH-000C	09/07/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		92.00
JV*AAPCORH-000C	09/07/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		23.00
JV*AAPCORH-000C	09/07/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		230.00
JV*AAPCORH-001C	09/07/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		97.75
JV*AAPCORH-001C	09/07/2010	71	1101	0101	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.75
JV*AAPCORH-001C	09/07/2010	71	1101	01SN	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		109.25
JV*AAPCORH-001C	09/07/2010	71	1101	0124	060101		TA11	303012	DWNR		DWNR	113	09H	400506A	AZ	DWNR		46.00
JV*AAPCORH-001C	09/07/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAPCORH-001C	09/07/2010	71	1101	0120	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		235.75
JV*AAPCORH-001C	09/07/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50

QUERY LIMITS Fiscal Year 2011 Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*FB02110016556	09/01/2010	71	1101	0101	060101		EH02	445511	DWNR		DWNR	113	09H	400506A	AZ	05D20013		19.56
JV*FB02110016566	09/01/2010	71	1101	0101	060101		GN02	441101	DWNR		DWNR	113	09H	400506A	AZ	01D20016		568.48
JV*AAP1890A-0034	09/03/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,782.50
JV*AAP189RV-0010	09/07/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-580.75
JV*AAP189RV-0011	09/03/2010	71	1101	01EN	060101		TA11	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-46.00
JV*AAP189RV-0040	09/03/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-92.00
JV*AAP189RV-0040	09/03/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-560.63
JV*AAPCORD-0006	09/07/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		971.75
JV*AAPCORD-0006	09/07/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		69.00
JV*AAPCORD-0006	09/07/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		253.00
JV*AAPCORD-0006	09/07/2010	71	1101	0101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		155.25
JV*AAPCORD-0006	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6,714.26
JV*AAPCORD-0006	09/07/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		327.74
JV*AAPCORD-0006	09/07/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		71.87
JV*AAPCORD-0006	09/07/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		373.75
JV*AAPCORD-0006	09/07/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		184.00
JV*AAPCORD-0006	09/07/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		442.75
JV*AAPCORD-0006	09/07/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		598.00
JV*AAPCORD-0006	09/07/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		172.49
JV*AAPCORD-0006	09/07/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		51.75
JV*AAPCORD-0006	09/07/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		34.50
JV*AAPCORD-0006	09/07/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		158.12
JV*AAPCORD-0006	09/07/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		138.00
JV*AAPCORD-0006	09/07/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAPCORD-0014	09/07/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		161.00
JV*AAPCORD-0014	09/07/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2,225.25
JV*AAPCORD-0014	09/07/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		186.87
JV*AAPCORD-0014	09/07/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAPCORD-0014	09/07/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		432.40
JV*AAPCORD-0014	09/07/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		55.77
JV*AAPCORD-0014	09/07/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		520.37
JV*AAPCORD-0014	09/07/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		184.00
JV*AAP189RV-0005	09/07/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-3,674.25
JV*AAP189RV-0020	09/03/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,283.40
JV*AAP189RV-0020	09/03/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,883.13
JV*AAP189RV-0020	09/03/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-586.50
JV*AAP189RV-0030	09/07/2010	71	1101	0172	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-97.75
JV*AAP189RV-0030	09/07/2010	71	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-34.50
JV*AAP189RV-0030	09/07/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-17.25
JV*AAPCORH-0000	09/07/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-5.75

WASH ST DEPT OF TRANSPORTATION
 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
JV*ML10083100237	09/03/2010	71	1101	01G1	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11,900.25
JV*ML10083100237	09/03/2010	71	1101	01G5	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6,308.60
JV*ML10083100237	09/03/2010	71	1101	01G3	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		107,022.40
JV*ML10083100237	09/03/2010	71	1101	01G2	060101		TE76	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4,796.81
JV*AAP189RV-004	09/07/2010	71	1101	0181	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.50
JV*AAPCORH-000	09/07/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR		28.75
JV*AAPCORH-000	09/07/2010	71	1101	0181	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.50
JV*AAP189RV-003	09/03/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,020.63
JV*AAP189RV-003	09/03/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-526.13
JV*AAPCORH-001	09/07/2010	71	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		34.50
JV*AAPCORH-001	09/07/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.75
JV*AAP189RV-003	09/07/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-1,782.50
JV*AAPCORA-002	09/07/2010	71	1101	01EN	060101		TA11	412110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		46.00
JV*AAPCORH-000	09/07/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		109.25
JV*AAPCORH-000	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		123.62
JV*AAPCORH-001	09/07/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		97.75
JV*AAPCORH-001	09/07/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		874.00
JV*SAI0141C-0571	09/01/2010	71	1101	01G3	060101		EA79	306330	DWNR		DWNR	113	09H	400506A	AZ	DWNR		50.76
JV405CA021414003	09/08/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.16	604.41
JV405CA021414003	09/08/2010	71	1101	0101	060101		EA01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.47
JV405CA021414003	09/08/2010	71	1101	0101	060101		GN02	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		99.14
JV405CA021414003	09/08/2010	71	1101	0101	060101		EB01	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.53
JV405CA021414003	09/08/2010	71	1101	0101	060101		EH19	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		41.64
JV405CA021414003	09/08/2010	71	1101	0101	060101		EE03	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		21.43
JV405CA021414003	09/08/2010	71	1101	0101	060101		EH07	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.93
JV405CA021414003	09/08/2010	71	1101	0101	060101		EB03	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.51
JV405CA021407002	09/08/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.73	105.86
JV405CA021407002	09/08/2010	71	1101	0101	060101		EA01	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.85
JV405CA021407002	09/08/2010	71	1101	0101	060101		EB03	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		9.81
JV405CA021407001	09/08/2010	71	1101	0101	060101		TA11	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.35	703.46
JV405CA021407001	09/08/2010	71	1101	0101	060101		EB01	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.64
JV405CA021407001	09/08/2010	71	1101	0101	060101		EE03	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		25.74
JV405CA021407001	09/08/2010	71	1101	0101	060101		EH07	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.33
JV405CA021407008	09/08/2010	71	1101	0101	060101		EB01	443001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.49
JV405CA021414005	09/08/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.03	0.88
JV31C90000001163	09/01/2010	71	1101	0103	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.32	118.68
JV399FT000007818	08/10/2010	71	1101	01G3	060101		ER15	306330	WS4610	A	DWNR	113	09H	400506A	AZ	DWNR		160.00
JV405CD020105001	09/08/2010	71	1101	A716	060101		EB01	438501	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,066.92
JV405CD020105001	09/08/2010	71	1101	A7Y6	060101		EB01	438501	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,066.92
JV405CD020105004	09/08/2010	71	1101	A716	060101		TA11	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR	161.25	9,328.18

QUERY LIMITS Fiscal Year 2011 Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD020105004	09/08/2010	71	1101	A716	060101		EA01	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		3.90
JV405CD020105004	09/08/2010	71	1101	A716	060101		EB01	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		196.60
JV405CD020105004	09/08/2010	71	1101	A716	060101		EE03	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		61.43
JV405CD020105004	09/08/2010	71	1101	A716	060101		EH07	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		5.56
JV405CD020105004	09/08/2010	71	1101	A716	060101		EG10	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		32.26
JV405CD020105004	09/08/2010	71	1101	A716	060101		EB03	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		3.22
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		TA11	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	161.25	9,328.18
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		EA01	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		3.90
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		EB01	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		196.60
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		EE03	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		61.43
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		EH07	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		5.56
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		EG10	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		32.26
JV405CD020105004	09/08/2010	71	1101	A7Y6	060101		EB03	441740	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		3.22
JV*FB02110016527	09/01/2010	71	1101	0101	060101		EH02	445130	DWNR		DWNR	I13	09H	400506A	AZ	04D31004		59.16
JV*SAI0141D-0116	09/01/2010	71	1101	0101	060101		EA79	445511	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		158.09
JV31C0000008803	08/30/2010	71	1101	0101	060101		EE03	441101	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		-550.90
JV405CA021414020	09/08/2010	71	1101	0101	060101		EB01	442202	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		2.89
JV405CD020105007	09/08/2010	71	1101	A716	060101		TA11	442002	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	27.67	1,567.93
JV405CD020105007	09/08/2010	71	1101	A716	060101		TA10	442002	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		12.79
JV405CD020105007	09/08/2010	71	1101	A7Y6	060101		TA11	442002	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	27.67	1,567.93
JV405CD020105007	09/08/2010	71	1101	A7Y6	060101		TA10	442002	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		12.79
JV405CD020105007	09/08/2010	71	1101	A7Y6	060101		EA01	444010	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		17.98
JV405CD020109003	09/08/2010	71	1101	A716	060101		TA11	344020	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	11.97	717.12
JV405CD020109003	09/08/2010	71	1101	A716	060101		TA10	344020	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	0.29	21.64
JV405CD020109003	09/08/2010	71	1101	A716	060101		GA01	344020	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		3.21
JV405CD020114055	09/08/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		667.54
JV405CD020114055	09/08/2010	71	1101	A716	060101		EC01	301110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		10.17
JV405CD020114055	09/08/2010	71	1101	A716	060101		EC05	301110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		44.32
JV405CD020114055	09/08/2010	71	1101	A716	060101		EC09	301110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		2.78
JV405CD020114108	09/08/2010	71	1101	A716	060101		ER07	301110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		33.98
JV405CD020114115	09/08/2010	71	1101	A716	060101		ER07	301110	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		58.78
JV405CD020124054	09/08/2010	71	1101	A716	060101		TA11	303060	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	7.07	503.18
JV405CD020127003	09/08/2010	71	1101	A716	060101		TA11	303012	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.48	412.59
JV405CD020127003	09/08/2010	71	1101	A716	060101		TE73	303012	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		0.19
JV405CD020127003	09/08/2010	71	1101	A7Y6	060101		TA11	303012	DWNR		DWNR	I13	09H	400506A	AZ	DWNR	6.48	412.59
JV405CD020127003	09/08/2010	71	1101	A7Y6	060101		TE73	303012	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		0.19
JV405CD020139034	09/08/2010	71	1101	A716	060101		EA01	304030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		11.81
JV405CD020139034	09/08/2010	71	1101	A716	060101		EA04	304030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		0.91
JV405CD020139034	09/08/2010	71	1101	A716	060101		EH02	304030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		6.58
JV405CD020139034	09/08/2010	71	1101	A716	060101		GN02	304030	DWNR		DWNR	I13	09H	400506A	AZ	DWNR		5.70

QUERY LIMITS Fiscal Year 2011 Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD020139034	09/08/2010	71	1101	A716	060101		EE03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.28
JV405CD020139034	09/08/2010	71	1101	A716	060101		EY01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		12.98
JV405CD020139034	09/08/2010	71	1101	A716	060101		GA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.03
JV405CD020139034	09/08/2010	71	1101	A716	060101		GD03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.80
JV405CD020139034	09/08/2010	71	1101	A716	060101		ER06	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.88
JV405CD020139034	09/08/2010	71	1101	A716	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		14.23
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		EA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.81
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		EA04	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.91
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		EH02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.58
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		GN02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.70
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		EE03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.28
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		EY01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		12.98
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		GA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.03
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		GD03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.80
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		ER06	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.88
JV405CD020139034	09/08/2010	71	1101	A7Y6	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		14.23
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		EA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.81
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		EA04	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.91
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		EH02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.58
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		GN02	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.70
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		EE03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.28
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		EY01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		12.98
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		GA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.03
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		GD03	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.80
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		ER06	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.88
JV405CD020139034	09/08/2010	71	1101	A7X6	060101		JB01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		14.23
JV405CD020139035	09/08/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.01	59.32
JV405CD020139035	09/08/2010	71	1101	A716	060101		JA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.77
JV405CD020139035	09/08/2010	71	1101	A7Y6	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.01	59.32
JV405CD020139035	09/08/2010	71	1101	A7Y6	060101		JA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.77
JV405CD020139035	09/08/2010	71	1101	A7X6	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.01	59.32
JV405CD020139035	09/08/2010	71	1101	A7X6	060101		JA01	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.77
JV405CD020140019	09/08/2010	71	1101	A716	060101		TA11	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	21.56	1,267.56
JV405CD020140019	09/08/2010	71	1101	A716	060101		EA01	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.18
JV405CD020140019	09/08/2010	71	1101	A716	060101		EA04	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.65
JV405CD020140019	09/08/2010	71	1101	A716	060101		GN02	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.55
JV405CD020140019	09/08/2010	71	1101	A716	060101		EE03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.63
JV405CD020140019	09/08/2010	71	1101	A716	060101		EB03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.35
JV405CD020140019	09/08/2010	71	1101	A7Y6	060101		TA11	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	21.56	1,267.56
JV405CD020140019	09/08/2010	71	1101	A7Y6	060101		EA01	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.18

QUERY LIMITS Fiscal Year 2011 Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD020140019	09/08/2010	71	1101	A7Y6	060101		EA04	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.65
JV405CD020140019	09/08/2010	71	1101	A7Y6	060101		GN02	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.55
JV405CD020140019	09/08/2010	71	1101	A7Y6	060101		EE03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.63
JV405CD020140019	09/08/2010	71	1101	A7Y6	060101		EB03	303030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.35
JV405CD020142008	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.84	47.88
JV405CD020162035	09/08/2010	71	1101	A716	060101		EA01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.66
JV405CD020162035	09/08/2010	71	1101	A716	060101		EA04	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.32
JV405CD020162035	09/08/2010	71	1101	A716	060101		GN02	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.55
JV405CD020162035	09/08/2010	71	1101	A716	060101		EA79	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.87
JV405CD020162035	09/08/2010	71	1101	A716	060101		GB01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		18.45
JV405CD020162035	09/08/2010	71	1101	A716	060101		GA01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.93
JV405CD020162035	09/08/2010	71	1101	A716	060101		GA02	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.82
JV405CD020162035	09/08/2010	71	1101	A716	060101		GD01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.30
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		EA01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.66
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		EA04	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.32
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		GN02	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.55
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		EA79	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.87
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		EZ10	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.51
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		GB01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		18.45
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		GA01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.93
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		GA02	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.82
JV405CD020162035	09/08/2010	71	1101	A7Y6	060101		GD01	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		5.30
JV405CD020105006	09/08/2010	71	1101	A716	060101		TE73	442001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.31
JV405CD020105006	09/08/2010	71	1101	A716	060101		GC01	442001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		29.75
JV405CD020105006	09/08/2010	71	1101	A7Y6	060101		TE73	442001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.31
JV405CD020105006	09/08/2010	71	1101	A7Y6	060101		GC01	442001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		29.75
JV405CD020105008	09/08/2010	71	1101	A716	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	11.12	648.14
JV405CD020105008	09/08/2010	71	1101	A716	060101		EA01	444010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.98
JV405CD020105008	09/08/2010	71	1101	A7Y6	060101		TA11	444302	DWNR		DWNR	113	09H	400506A	AZ	DWNR	11.12	648.14
JV405CD020114030	09/08/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		441.79
JV405CD020114030	09/08/2010	71	1101	A716	060101		EC01	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.93
JV405CD020114030	09/08/2010	71	1101	A716	060101		EC05	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		38.91
JV405CD020114030	09/08/2010	71	1101	A716	060101		EC09	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.44
JV405CD020114070	09/08/2010	71	1101	A716	060101		ER06	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		19.86
JV405CD020124008	09/08/2010	71	1101	A716	060101		GN02	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.09
JV405CD020124010	09/08/2010	71	1101	A716	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-2.97	-185.30
JV405CD020127005	09/08/2010	71	1101	A716	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.12
JV405CD020127005	09/08/2010	71	1101	A7Y6	060101		TA11	303013	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.12
JV405CD020129004	09/08/2010	71	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		230.41
JV405CD020129004	09/08/2010	71	1101	A716	060101		EA04	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.25

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD020129004	09/08/2010	71	1101	A7Y6	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		230.41
JV405CD020129004	09/08/2010	71	1101	A7Y6	060101		EA04	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.25
JV405CD020136011	09/08/2010	71	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.02	161.42
JV405CD020136011	09/08/2010	71	1101	A716	060101		EY01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.61
JV405CD020136011	09/08/2010	71	1101	A716	060101		EK01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.19
JV405CD020136011	09/08/2010	71	1101	A716	060101		JB01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.24
JV405CD020136011	09/08/2010	71	1101	A7Y6	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.02	161.42
JV405CD020136011	09/08/2010	71	1101	A7Y6	060101		EY01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-2.61
JV405CD020136011	09/08/2010	71	1101	A7Y6	060101		EK01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.19
JV405CD020136011	09/08/2010	71	1101	A7Y6	060101		JB01	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.24
JV405CD020137003	09/08/2010	71	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR		38.87
JV405CD020104003	09/08/2010	71	1101	A716	060101		TA11	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR	-0.33	168.08
JV405CD020104003	09/08/2010	71	1101	A716	060101		EA01	334100	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.78
JV405CD020105009	09/08/2010	71	1101	A716	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	25.02	1,449.87
JV405CD020105009	09/08/2010	71	1101	A716	060101		TA11	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.51	271.37
JV405CD020105009	09/08/2010	71	1101	A7Y6	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	25.02	1,449.87
JV405CD020105009	09/08/2010	71	1101	A7Y6	060101		TA11	448901	DWNR		DWNR	113	09H	400506A	AZ	DWNR	12.51	271.37
JV405CD020105010	09/08/2010	71	1101	A716	060101		TA11	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	36.01	2,749.96
JV405CD020105010	09/08/2010	71	1101	A716	060101		EB03	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		19.76
JV405CD020105010	09/08/2010	71	1101	A7Y6	060101		TA11	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR	36.01	2,749.96
JV405CD020105010	09/08/2010	71	1101	A7Y6	060101		EB03	449001	DWNR		DWNR	113	09H	400506A	AZ	DWNR		19.76
JV405CD020114001	09/08/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,049.62
JV405CD020114101	09/08/2010	71	1101	A716	060101		ER07	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		62.80
JV405CD020124004	09/08/2010	71	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		213.61
JV405CD020124004	09/08/2010	71	1101	A716	060101		GN02	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		34.18
JV405CD020124004	09/08/2010	71	1101	A716	060101		EB03	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.26
JV405CD020124004	09/08/2010	71	1101	A716	060101		GD01	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.72
JV405CD020130001	09/08/2010	71	1101	A716	060101		TA11	303016	DWNR		DWNR	113	09H	400506A	AZ	DWNR		63.54
JV405CD020142015	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.01	120.18
JV405CD020142064	09/08/2010	71	1101	A716	060101		JK01	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		11.39
JV405CD020162010	09/08/2010	71	1101	A716	060101		TA11	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.58	65.48
JV405CD020162010	09/08/2010	71	1101	A716	060101		EA01	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.45
JV405CD020162010	09/08/2010	71	1101	A716	060101		GN02	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.08
JV405CD020162010	09/08/2010	71	1101	A716	060101		EB03	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.26
JV405CD020162010	09/08/2010	71	1101	A7Y6	060101		TA11	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.58	65.48
JV405CD020162010	09/08/2010	71	1101	A7Y6	060101		EA01	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.45
JV405CD020162010	09/08/2010	71	1101	A7Y6	060101		GN02	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		4.08
JV405CD020162010	09/08/2010	71	1101	A7Y6	060101		EB03	291020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.26
JV405CD020162036	09/08/2010	71	1101	A716	060101		TA11	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	29.77	1,565.47
JV405CD020162036	09/08/2010	71	1101	A716	060101		TE73	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.06

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD020162036	09/08/2010	71	1101	A716	060101		EE03	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.51
JV405CD020162036	09/08/2010	71	1101	A716	060101		EZ10	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.51
JV405CD020162036	09/08/2010	71	1101	A716	060101		TE60	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.93
JV405CD020162036	09/08/2010	71	1101	A7Y6	060101		TA11	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	29.77	1,565.47
JV405CD020162036	09/08/2010	71	1101	A7Y6	060101		TE73	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.06
JV405CD020162036	09/08/2010	71	1101	A7Y6	060101		EE03	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.51
JV405CD020162036	09/08/2010	71	1101	A7Y6	060101		TE60	291030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.93
JV405CD020104005	09/08/2010	71	1101	A716	060101		TA11	334200	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.10	75.49
JV405CD020104009	09/08/2010	71	1101	A716	060101		TA11	334400	DWNR		DWNR	113	09H	400506A	AZ	DWNR		585.79
JV405CD020105025	09/08/2010	71	1101	A716	060101		EB01	441740	DWNR		DWNR	113	09H	400506A	AZ	DWNR		16.64
JV405CD020107001	09/08/2010	71	1101	A716	060101		TA11	347030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.02	1,618.86
JV405CD020114010	09/08/2010	71	1101	A716	060101		EC01	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.16
JV405CD020114010	09/08/2010	71	1101	A716	060101		EC05	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		64.21
JV405CD020114010	09/08/2010	71	1101	A716	060101		EC09	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		6.83
JV405CD020114077	09/08/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,216.10
JV405CD020124040	09/08/2010	71	1101	A716	060101		EH03	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		8.78
JV405CD020104007	09/08/2010	71	1101	A716	060101		TA11	334300	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.33	413.16
JV405CD020104007	09/08/2010	71	1101	A716	060101		EB03	334300	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.52
JV405CD020104010	09/08/2010	71	1101	A716	060101		TA11	334500	DWNR		DWNR	113	09H	400506A	AZ	DWNR		48.86
JV405CD020104012	09/08/2010	71	1101	A716	060101		TA11	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		99.16
JV405CD020104012	09/08/2010	71	1101	A716	060101		EB03	334600	DWNR		DWNR	113	09H	400506A	AZ	DWNR		7.57
JV405CD020109005	09/08/2010	71	1101	A716	060101		TA11	345210	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.68	123.64
JV405CD020114094	09/08/2010	71	1101	A716	060101		ED03	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		14.65
JV405CD020115001	09/08/2010	71	1101	A716	060101		TA11	444002	DWNR		DWNR	113	09H	400506A	AZ	DWNR	100.10	5,945.82
JV405CD020115001	09/08/2010	71	1101	A716	060101		GA01	444002	DWNR		DWNR	113	09H	400506A	AZ	DWNR		350.98
JV405CD020124009	09/08/2010	71	1101	A716	060101		GN02	303040	DWNR		DWNR	113	09H	400506A	AZ	DWNR		17.09
JV405CD020124011	09/08/2010	71	1101	A716	060101		TA11	303080	DWNR		DWNR	113	09H	400506A	AZ	DWNR		54.64
JV405CD020140004	09/08/2010	71	1101	A716	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.13	5.97
JV405CD020140004	09/08/2010	71	1101	A716	060101		TE73	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.33
JV405CD020140004	09/08/2010	71	1101	A7Y6	060101		TA11	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.13	5.97
JV405CD020140004	09/08/2010	71	1101	A7Y6	060101		TE73	303014	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1.33
JV405CD020140007	09/08/2010	71	1101	A716	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.80	27.57
JV405CD020140007	09/08/2010	71	1101	A7Y6	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.80	27.57
JV405CD020142050	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.12	440.45
JV405CD020153002	09/08/2010	71	1101	A716	060101		TA11	339000	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.20	505.78
JV405CD020153002	09/08/2010	71	1101	A716	060101		TA10	339000	DWNR		DWNR	113	09H	400506A	AZ	DWNR	0.46	29.88
JV405CD020162002	09/08/2010	71	1101	A716	060101		TA11	291010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.73	60.59
JV405CD020162002	09/08/2010	71	1101	A7Y6	060101		TA11	291010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.73	60.59
JV405CD020142022	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.95	119.08
JV405CD020142036	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.69	199.04

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV405CD020150001	09/08/2010	71	1101	A716	060101		TA11	337424	DWNR		DWNR	113	09H	400506A	AZ	DWNR		61.86
PV441004545-0051	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004545-0071	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004545-0091	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004545-0111	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004561-0081	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
JV405CD020175001	09/08/2010	71	1101	A716	060101		TA11	313310	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.66	315.78
JV405CD020114020	09/08/2010	71	1101	A716	060101		ER15	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		59.44
JV405CD020114045	09/08/2010	71	1101	A716	060101		ER06	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		22.98
JV405CD020124006	09/08/2010	71	1101	A716	060101		GN02	303011	DWNR		DWNR	113	09H	400506A	AZ	DWNR		18.05
JV405CD020142029	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		3.85
JV405CD020142057	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	5.82	398.94
PV441004561-0061	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004545-0101	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004561-0051	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004561-0111	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004633-0011	08/13/2010	71	1101	0101	060101		GC01	441101	000953513		DWNR	113	09H	400506A	AZ	DWNR		268.00
JV405CD020090002	09/08/2010	71	1101	A716	060101		TA11	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.20	75.36
JV405CD020090002	09/08/2010	71	1101	A716	060101		EZ12	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		1,256.49
JV405CD020114085	09/08/2010	71	1101	A716	060101		EC05	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		124.77
JV405CD020114085	09/08/2010	71	1101	A716	060101		EC02	301110	DWNR		DWNR	113	09H	400506A	AZ	DWNR		2.62
JV405CD020138001	09/08/2010	71	1101	A716	060101		TA11	304020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		66.91
JV405CD020139047	09/08/2010	71	1101	A716	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.48
JV405CD020139047	09/08/2010	71	1101	A7Y6	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.48
JV405CD020139047	09/08/2010	71	1101	A7X6	060101		TA11	304050	DWNR		DWNR	113	09H	400506A	AZ	DWNR		0.48
JV405CD020142001	09/08/2010	71	1101	A716	060101		GN02	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		19.08
JV405CD020142043	09/08/2010	71	1101	A716	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	7.12	428.42
PV441004561-0101	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004561-0121	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004561-0131	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV31GE06599-0011	08/17/2010	71	1101	Y101	060101		EB02	441101	710427007		DWNR	113	09H	400506A	AZ	DWNR		6.26
PV441004543-0041	08/06/2010	71	1101	0101	060101		JE05	443101	362468956 2		DWNR	113	09H	400506A	AZ	DWNR		54.10
PV441004561-0041	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004561-0091	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004633-0041	08/13/2010	71	1101	0101	060101		GA02	441101	000953513		DWNR	113	09H	400506A	AZ	DWNR		53.00
PVTAX000108-0601	08/19/2010	71	1101	01G3	060101		EA01	306330	SW002743300		DWNR	113	09H	400506A	AZ	DWNR		3.35
JV44190000000197	08/17/2010	01	1101	0101	060101		ED03	441101	DWNR		0P014940	113	09H	400506A	AZ	DWNR		8,631.61
JV44190000000197	08/17/2010	01	1101	0101	060101		ED03	441101	DWNR		0P014380	113	09H	400506A	AZ	DWNR		-8,631.61
JV441PC110244845	08/09/2010	71	1101	0101	060101		EA01	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		16.12
JV441PC110244849	08/09/2010	71	1101	0101	060101		EA01	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		11.85

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
PV441004543-0051	08/06/2010	71	1101	0101	060101		JE05	443101	362468956 2		DWNR	113	09H	400506A	AZ	DWNR		54.10
PV441004545-0061	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004784-0011	09/08/2010	28	1101	0112	060101		JK01	441101	930579353 1		GCA65240	113	09H	400506A	AZ	DWNR		43,731.29
JV405CD020160001	09/08/2010	71	1101	A716	060101		TA11	231010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.27	226.10
JV441PC110244847	08/09/2010	71	1101	0101	060101		EA08	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		261.03
JV441PC110244850	08/09/2010	71	1101	0101	060101		EA08	441101	WS4050		DWNR	113	09H	400506A	AZ	DWNR		0.00
PV441004518-0011	08/06/2010	26	1101	0112	060101		JK01	441101	544902371		10924AA0	113	09H	400506A	AZ	DWNR		14,186.50
PV441004543-0021	08/06/2010	71	1101	0101	060101		JE05	443101	362468956 2		DWNR	113	09H	400506A	AZ	DWNR		432.80
PV441004545-0081	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004561-0031	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004561-0071	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004561-0171	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		54.10
PV441004545-0031	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004545-0041	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004561-0021	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004606-0011	08/12/2010	71	1101	Y101	060101		GC01	448801	020008463		DWNR	113	09H	400506A	AZ	DWNR		101.50
PV441004633-0031	08/13/2010	71	1101	0101	060101		GD01	441101	000953513		DWNR	113	09H	400506A	AZ	DWNR		8.00
PVTAX000107-0051	08/18/2010	05	1101	Y101	060101		EY01	441101	SW002743300		DP008980	113	09H	400506A	AZ	DWNR		87.33
JV405CD020124047	09/08/2010	71	1101	A716	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		35.14
JV405CD020137001	09/08/2010	71	1101	A716	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR		44.65
JV405CD020169001	09/08/2010	71	1101	A7X6	060101		ER27	631020	DWNR		DWNR	113	09H	400506A	AZ	DWNR		422.49
JV405CD020170001	09/08/2010	71	1101	A716	060101		TA11	631040	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.88	520.76
PV441004545-0011	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004545-0021	08/06/2010	71	1101	0101	060101		JE05	443101	912007574		DWNR	113	09H	400506A	AZ	DWNR		292.14
PV441004561-0011	08/10/2010	71	1101	0101	060101		JE05	443101	911091526 1		DWNR	113	09H	400506A	AZ	DWNR		400.34
PV441004633-0021	08/13/2010	71	1101	0101	060101		GC01	441101	000953513		DWNR	113	09H	400506A	AZ	DWNR		8.00
																	4,559.64	485,995.08

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*AAP1894D-0397	09/15/2010	71	1101	0101	060101		TA11	445130	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	163.28
JV*AAP1894D-0397	09/15/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	56.00	2,874.48
JV*AAP1894D-0397	09/15/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	65.00
JV*AAP1894D-0397	09/15/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	40.00	2,098.40
JV*AAP1894D-0397	09/15/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	32.00	1,678.72
JV*AAP1894H-0626	09/15/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	32.00	2,381.44
JV*AAP1894H-0626	09/15/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.50	646.98
JV*AAP1894H-0626	09/15/2010	71	1101	01SB	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.50	498.37
JV*AAP1894H-0629	09/15/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	16.50	903.21
JV*AAP1894H-0629	09/15/2010	71	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	228.64

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAP1894H-0629	09/15/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	228.64
JV*AAP1894H-0629	09/15/2010	71	1101	0166	060101		TA11	303017	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.50	44.84
JV*AAP1894D-0396	09/15/2010	71	1101	0101	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	28.00	1,468.88
JV*AAP1894D-0396	09/15/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1,001.00	54,676.95
JV*AAP1894D-0396	09/15/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	54.50	2,712.19
JV*AAP1894D-0396	09/15/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.00	27.37
JV*AAP1894D-0396	09/15/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	9.00	514.44
JV*AAP1894D-0396	09/15/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	148.00	7,536.65
JV*AAP1894D-0396	09/15/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	209.84
JV*AAP1894D-0398	09/15/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	31.00	1,696.94
JV*AAP1894D-0398	09/15/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	90.50	4,406.03
JV*AAP1894D-0398	09/15/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	47.50	2,321.05
JV*AAP1894D-0398	09/15/2010	71	1101	0160	060101		TA11	445110	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	166.68
JV*AAP1894D-0398	09/15/2010	71	1101	0160	060101		TA11	445120	DWNR		DWNR	113	09H	400506A	AZ	DWNR	11.00	406.01
JV*AAP1894D-0398	09/15/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	209.84
JV*AAP1894D-0398	09/15/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	17.00	829.91
JV*AAP1894D-0398	09/15/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	14.50	698.76
JV*AAP1894D-0398	09/15/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.50	392.99
JV*AAP1894D-0398	09/15/2010	71	1101	0166	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	32.00	1,829.12
JV*AAP1894H-0628	09/15/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	124.72
JV*AAP1900D-0430	09/30/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	601.50	30,475.98
JV*AAP1900D-0430	09/30/2010	71	1101	0101	060101		TA11	443101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	42.00	2,105.38
JV*AAP1900D-0430	09/30/2010	71	1101	0101	060101		TA11	445712	DWNR		DWNR	113	09H	400506A	AZ	DWNR	1.50	41.06
JV*AAP1900D-0430	09/30/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	15.00	857.40
JV*AAP1900D-0430	09/30/2010	71	1101	0110	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	87.00	4,465.71
JV*AAP1900D-0430	09/30/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	13.00	845.00
JV*AAP1900D-0430	09/30/2010	71	1101	0107	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	89.00	4,861.64
JV*AAP1900D-0430	09/30/2010	71	1101	0109	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	28.00	1,468.88
JV*AAP1900D-0430	09/30/2010	71	1101	0103	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	3.70	182.57
JV*AAP1900D-0430	09/30/2010	71	1101	0102	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.80	139.20
JV*AAP1900D-0431	09/30/2010	71	1101	0132	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	40.00	2,189.60
JV*AAP1900D-0431	09/30/2010	71	1101	0148	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	106.00	5,182.87
JV*AAP1900D-0431	09/30/2010	71	1101	0133	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	24.00	1,156.56
JV*AAP1900H-0680	09/30/2010	71	1101	0101	060101		TA11	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	249.44
JV*AAP1900H-0680	09/30/2010	71	1101	0119	060101		TA11	303020	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	218.96
JV*AAREVJI-00052	09/13/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-94.87
JV*AAREVJI-00052	09/13/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-4.60
JV*AAP1900D-0429	09/30/2010	71	1101	0101	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	518.00	32,548.55
JV*AAP1900D-0429	09/30/2010	71	1101	Y101	060101		TA11	448801	DWNR		DWNR	113	09H	400506A	AZ	DWNR	102.50	5,403.71
JV*AAP1900D-0429	09/30/2010	71	1101	01A0	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.00	314.76

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
JV*AAP1900H-0678	09/30/2010	71	1101	01SJ	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	10.00	744.20
JV*AAP1900H-0678	09/30/2010	71	1101	01SH	060101		TA11	304030	DWNR		DWNR	113	09H	400506A	AZ	DWNR	2.00	124.72
JV*AAP1900H-0681	09/30/2010	71	1101	0160	060101		TA11	337424	DWNR		DWNR	113	09H	400506A	AZ	DWNR	30.00	1,310.85
JV*AAP1900H-0681	09/30/2010	71	1101	0121	060101		TA11	303060	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	228.64
JV*AAREVJI-00214	09/13/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-48.87
JV*AAREVJI-00214	09/13/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-28.75
JV*AAREVJI-00295	09/13/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-48.87
JV*AAREVJI-00295	09/13/2010	71	1101	01A0	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-276.00
JV*AAREVJI-00295	09/13/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-5.75
JV*AAREVJI-00295	09/13/2010	71	1101	0148	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.50
JV*AAREVJI-00295	09/13/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-43.12
JV*AAP1900D-0432	09/30/2010	71	1101	0160	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	58.00	2,837.72
JV*AAP1900D-0432	09/30/2010	71	1101	0160	060101		TA11	445110	DWNR		DWNR	113	09H	400506A	AZ	DWNR	26.00	912.72
JV*AAP1900D-0432	09/30/2010	71	1101	0174	060101		TA11	442202	DWNR		DWNR	113	09H	400506A	AZ	DWNR	6.00	314.76
JV*AAP1900D-0432	09/30/2010	71	1101	0174	060101		TA11	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR	23.50	1,168.76
JV*AAREVJI-00171	09/13/2010	71	1101	0101	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.50
JV*AAREVJI-00215	09/13/2010	71	1101	0110	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-55.77
JV*AAREVJI-00215	09/13/2010	71	1101	0148	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-28.75
JV*AAP1900H-0682	09/30/2010	71	1101	0172	060101		TA11	303010	DWNR		DWNR	113	09H	400506A	AZ	DWNR	4.00	228.64
JV*AAREVJI-00140	09/13/2010	71	1101	0101	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-71.87
JV*AAREVJI-00140	09/13/2010	71	1101	0133	060101		TA10	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-11.50
JV*AAREVJI-00246	09/13/2010	71	1101	0101	060101		TA10	309010	DWNR		DWNR	113	09H	400506A	AZ	DWNR		-5.75
JV*GS100923-0001	09/23/2010	71	1101	0101	060101		TE75	441101	DWNR		DWNR	113	09H	400506A	AZ	DWNR		716.00
PV33C002428-0011	09/23/2010	71	1101	0160	060101		GA01	337424	201153108		DWNR	113	09H	400506A	AZ	DWNR		67.99
JV441PC110344105	09/28/2010	71	1101	0101	060101		EA01	445130	WS4050		DWNR	113	09H	400506A	AZ	DWNR		46.74
PV33C002427-0011	09/22/2010	71	1101	0160	060101		GA01	337424	000045737		DWNR	113	09H	400506A	AZ	DWNR		70.00
PV441005065-0021	09/28/2010	71	1101	0101	060101		GC01	441101	020004653		DWNR	113	09H	400506A	AZ	DWNR		4.31
JVCCSPC1103CC05	09/14/2010	71	1101	01G3	060101		EE01	306330	WS4050		DWNR	113	09H	400506A	AZ	DWNR		1,650.05
JVCCSPC1103CC12	09/30/2010	71	1101	01G3	060101		EA01	306330	WS4050		DWNR	113	09H	400506A	AZ	DWNR		1,152.04
JVCCSPC1103CC12	09/30/2010	71	1101	01G3	060101		EA01	306330	WS4050		DWNR	113	09H	400506A	AZ	DWNR		3.25
JVCCSPC1103CC12	09/30/2010	71	1101	01G3	060101		EZ10	306330	WS4050		DWNR	113	09H	400506A	AZ	DWNR		86.63
PV441005009-0011	09/22/2010	71	1101	0101	060101		GC01	441101	001148246		DWNR	113	09H	400506A	AZ	DWNR		53.95
PV441004846-0071	09/03/2010	25	1101	0112	060101		JK01	441101	930661195 3		Y9245A10	113	09H	400506A	AZ	DWNR		47,998.49
PV441004859-0011	09/08/2010	71	1101	0101	060101		EG01	441101	538464044		DWNR	113	09H	400506A	AZ	DWNR		35.00
PV31GE06669-0171	09/22/2010	05	1101	Y101	060101		EY02	441101	743115084 1		DP012010	113	09H	400506A	AZ	DWNR		588.00
PV441004813-0011	09/08/2010	26	1101	0112	060101		JK01	441101	544902371		10924AA0	113	09H	400506A	AZ	DWNR		19,384.00
PV441005065-0011	09/28/2010	71	1101	0101	060101		GC01	441101	020004653		DWNR	113	09H	400506A	AZ	DWNR		17.84
PV441005065-0031	09/28/2010	71	1101	0101	060101		GD01	441101	020004653		DWNR	113	09H	400506A	AZ	DWNR		2.40
JVCCSPC1103CC12	09/30/2010	71	1101	01G3	060101		EA01	306330	WS4050		DWNR	113	09H	400506A	AZ	DWNR		272.26
JVCCSPC1103CC12	09/30/2010	71	1101	01G3	060101		EZ10	306330	WS4050		DWNR	113	09H	400506A	AZ	DWNR		39.04

QUERY LIMITS Fiscal Year 2011

Work Order Number XL3604

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

WASH ST DEPT OF TRANSPORTATION
 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
PV31GE06738-0011	09/16/2010	05	1101	YI01	060101		EY01	441101	731648481		K0004590	I13	09H	400506A	AZ	DWNR		18,624.00
PV33C002428-0021	09/23/2010	71	1101	0160	060101		GA01	337424	201153108		DWNR	I13	09H	400506A	AZ	DWNR		67.99
PV441005044-0011	09/24/2010	71	1101	0101	060101		GC01	441101	000458040		DWNR	I13	09H	400506A	AZ	DWNR		240.00
PV441005075-0011	09/28/2010	71	1101	0101	060101		GC01	441101	000919897		DWNR	I13	09H	400506A	AZ	DWNR		247.25
PV441005091-0011	09/30/2010	71	1101	0101	060101		JE05	443101	362468956 2		DWNR	I13	09H	400506A	AZ	DWNR		54.10
PVTAX00111C-036	09/16/2010	71	1101	0101	060101		EA01	441101	SW002743300		DWNR	I13	09H	400506A	AZ	DWNR		0.97
JV441PC110344051	09/16/2010	71	1101	0101	060101		GD03	441101	WS4050		DWNR	I13	09H	400506A	AZ	DWNR		77.42
PV33C002426-0011	09/22/2010	71	1101	0160	060101		GA01	337424	000306769		DWNR	I13	09H	400506A	AZ	DWNR		70.00
PV441004961-0031	09/16/2010	71	1101	0101	060101		GC01	448801	000273138		DWNR	I13	09H	400506A	AZ	DWNR		34.00
PV441005044-0021	09/24/2010	71	1101	0101	060101		GC01	441101	000458040		DWNR	I13	09H	400506A	AZ	DWNR		30.00
PVTAX00111C-028	09/16/2010	71	1101	0101	060101		EA08	441101	SW002743300		DWNR	I13	09H	400506A	AZ	DWNR		21.40
																	3,568.00	283,526.30