

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

XL3679
October

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*AAP1766D-0452	11/02/2009	71	1101	0101	060101		TA11	445511	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	8.00	371.84
JV*AAP1766D-0452	11/02/2009	71	1101	0101	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1,107.00	63,490.57
JV*AAP1766D-0452	11/02/2009	71	1101	0101	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	158.00	7,440.18
JV*AAP1766D-0452	11/02/2009	71	1101	0101	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	4.00	264.96
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3,081.29
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB01	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.11
JV31C00000006939	10/29/2009	71	1101	0101	060101		EH02	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		73.48
JV31C00000006939	10/29/2009	71	1101	0101	060101		EH02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.74
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-3.98
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA01	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		31.20
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.98
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,981.77
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB03	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.25
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB03	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		154.71
JV31C00000006939	10/29/2009	71	1101	0101	060101		ED03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-16,143.47
JV31C00000006939	10/29/2009	71	1101	0101	060101		EE03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7,933.58
JV31C00000006939	10/29/2009	71	1101	0101	060101		EE03	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.15
JV31C00000006939	10/29/2009	71	1101	0101	060101		EE03	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.76
JV31C00000006939	10/29/2009	71	1101	0101	060101		ER06	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.22
JV31C00000006939	10/29/2009	71	1101	0101	060101		GC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,340.28
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA79	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		35.40
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA79	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.43
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,029.11
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB02	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.68
JV31C00000006939	10/29/2009	71	1101	0101	060101		EE10	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		14,243.46
JV31C00000006939	10/29/2009	71	1101	0101	060101		ER16	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,000.00
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA04	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		375.76
JV31C00000006939	10/29/2009	71	1101	0101	060101		EB04	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		115.88
JV31C00000006939	10/29/2009	71	1101	0101	060101		EA08	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		20.28
JV31C00000006939	10/29/2009	71	1101	0101	060101		EJ01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.00
JV31C00000006939	10/29/2009	01	1101	0101	060101		ED03	441101	DWNR	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		34,570.62
JV31C00000006939	10/29/2009	01	1101	0101	060101		ED03	441101	DWNR	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		4,592.00
JV31C00000006939	10/29/2009	11	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		633,715.65
JV31C00000006939	10/29/2009	08	1101	0112	060101		JK01	441101	DWNR	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		6,077.35
JV31C00000006939	10/29/2009	16	1101	0166	060101		JK01	441101	DWNR	GCA4723F	I0026AE0	M35	108	400506A	DA	DWNR		619.98
JV31C00000006939	10/29/2009	06	1101	0101	060101		EY01	448801	DWNR	GCA4723F	DP009910	M35	108	400506A	DA	DWNR		1,856.58
JV31C00000006939	10/29/2009	06	1101	0112	060101		EY01	441101	DWNR	GCA4723F	DP012040	M35	108	400506A	DA	DWNR		8,660.48

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JV31C0000006939	10/29/2009	18	1101	0109	060101		ER16	441101	DWNR	GCA4723F	GCA59770	M35	108	400506A	DA	DWNR		14,125.92
JV31C0000006939	10/29/2009	22	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9388AE0	M35	108	400506A	DA	DWNR		20,024.95
JV31C0000006940	10/29/2009	71	1101	0101	060101		GN02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		482.16
JV31C0000006940	10/29/2009	71	1101	0101	060101		GN02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		21.74
JV31C0000006940	10/29/2009	71	1101	0101	060101		JE05	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,731.20
JV31C0000006940	10/29/2009	71	1101	0101	060101		GC01	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		24.20
JV31C0000006940	10/29/2009	71	1101	0101	060101		JB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-11,816.72
JV31C0000006940	10/29/2009	71	1101	0101	060101		GD01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.05
JV31C0000006940	10/29/2009	71	1101	0101	060101		JA06	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		6,893.06
JV31C0000006940	10/29/2009	71	1101	0101	060101		JA06	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		689.76
JV31C0000006940	10/29/2009	71	1101	0101	060101		JC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,372.16
JV31C0000006940	10/29/2009	71	1101	01G1	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,037.97
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB01	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		18.33
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB01	438501	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		90.31
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.55
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		18.54
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3.93
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.27
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.28
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.01
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	303012	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.12
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	303016	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.01
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.05
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	444010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.30
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.26
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA01	332200	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.14
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB03	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.14
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB03	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.68
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB03	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.04
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB03	303012	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.21
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB03	303016	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.21
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA79	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.07
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA79	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.06
JV31C0000006940	10/29/2009	71	1101	A716	060101		EB02	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.37
JV31C0000006940	10/29/2009	71	1101	A716	060101		CD01	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.78
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA06	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.10
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA04	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.11
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA04	308010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.01
JV31C0000006940	10/29/2009	71	1101	A716	060101		EA21	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.05
JV31C0000006940	10/29/2009	71	1101	0132	060101		GA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,931.18

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JV31C0000006940	10/29/2009	71	1101	01G2	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		691.44
JV31C0000006941	10/29/2009	71	1101	A716	060101		EH02	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.07
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.80
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	449001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.05
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.83
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.22
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.02
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.58
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.34
JV31C0000006941	10/29/2009	71	1101	A716	060101		EB03	448901	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.86
JV31C0000006941	10/29/2009	71	1101	A716	060101		EC05	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		14.44
JV31C0000006941	10/29/2009	71	1101	A716	060101		ED03	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		163.45
JV31C0000006941	10/29/2009	71	1101	A716	060101		EE03	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.07
JV31C0000006941	10/29/2009	71	1101	A716	060101		EE03	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		11.67
JV31C0000006941	10/29/2009	71	1101	A716	060101		EE03	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.47
JV31C0000006941	10/29/2009	71	1101	A716	060101		EG94	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.44
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.12
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.11
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.57
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.50
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.19
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	347030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.18
JV31C0000006941	10/29/2009	71	1101	A716	060101		GA01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		10.26
JV31C0000006941	10/29/2009	71	1101	A716	060101		ER06	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.79
JV31C0000006941	10/29/2009	71	1101	A716	060101		EC02	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.01
JV31C0000006941	10/29/2009	71	1101	A716	060101		GB01	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.20
JV31C0000006941	10/29/2009	71	1101	A716	060101		EC09	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.48
JV31C0000006941	10/29/2009	71	1101	A716	060101		EG01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.03
JV31C0000006941	10/29/2009	71	1101	A716	060101		ER07	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.98
JV31C0000006941	10/29/2009	71	1101	A716	060101		EY01	308010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.93
JV31C0000006941	10/29/2009	71	1101	A716	060101		EG10	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.17
JV31C0000006941	10/29/2009	71	1101	A716	060101		EG10	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.17
JV31C0000006941	10/29/2009	71	1101	A716	060101		EG18	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.52
JV31C0000006941	10/29/2009	71	1101	A716	060101		EG18	308010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.18
JV31C0000006941	10/29/2009	71	1101	A716	060101		EH03	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.31
JV31C0000006941	10/29/2009	71	1101	A716	060101		EF02	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.03
JV31C0000006941	10/29/2009	71	1101	A716	060101		EH07	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.21
JV31C0000006941	10/29/2009	71	1101	A716	060101		EH07	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.68
JV31C0000006941	10/29/2009	71	1101	A716	060101		EC01	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.58
JV31C0000006941	10/29/2009	71	1101	A716	060101		EF01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.05

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JV31C0000006941	10/29/2009	71	1101	A716	060101		ER30	631020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		37.78
JV31C0000006941	10/29/2009	71	1101	A716	060101		EK01	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.06
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.47
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.06
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.08
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.12
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.14
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	303012	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.10
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.03
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE73	442002	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.28
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.19
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.55
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.23
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.55
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.61
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.59
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.09
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.80
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.23
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	303011	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.19
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.94
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN02	303040	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.55
JV31C0000006942	10/29/2009	71	1101	A716	060101		JA01	301110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		166.40
JV31C0000006942	10/29/2009	71	1101	A716	060101		JA01	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.04
JV31C0000006942	10/29/2009	71	1101	A716	060101		GC01	442001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3.11
JV31C0000006942	10/29/2009	71	1101	A716	060101		GB01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.33
JV31C0000006942	10/29/2009	71	1101	A716	060101		JB01	308010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.43
JV31C0000006942	10/29/2009	71	1101	A716	060101		GN01	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.14
JV31C0000006942	10/29/2009	71	1101	A716	060101		TE60	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.07
JV31C0000006942	10/29/2009	71	1101	A716	060101		GD01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.07
JV31C0000006942	10/29/2009	71	1101	A716	060101		GD01	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.12
JV31C0000006942	10/29/2009	71	1101	A716	060101		GG04	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.51
JV31C0000006943	10/29/2009	71	1101	0101	060101		EB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,524.99
JV31C0000006943	10/29/2009	71	1101	0101	060101		GN02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		987.28
JV31C0000006943	10/29/2009	71	1101	0101	060101		EA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,915.18
JV31C0000006943	10/29/2009	71	1101	0101	060101		EB03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,976.50
JV31C0000006943	10/29/2009	71	1101	0101	060101		EE10	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,240.62
JV31C0000006943	10/29/2009	71	1101	0101	060101		GD02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5,382.50
JV31C0000006943	10/29/2009	71	1101	0101	060101		EA04	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,785.88
JV31C0000006943	10/29/2009	71	1101	0101	060101		EA04	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,939.60

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV31C0000006943	10/29/2009	71	1101	0101	060101		JA06	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,866.99
JV31C0000006943	10/29/2009	71	1101	A716	060101		EY01	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		27,743.93
JV31C0000006943	10/29/2009	71	1101	0132	060101		GA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,015.96
JV31C0000006943	10/29/2009	71	1101	0133	060101		EH02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,249.04
JV31C0000006943	10/29/2009	71	1101	0133	060101		EA09	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		799.69
JV31C0000006943	10/29/2009	71	1101	0133	060101		EA09	445110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,015.90
JV31C0000006943	10/29/2009	01	1101	0101	060101		ED03	441101	DWNR	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		103,756.04
JV31C0000006943	10/29/2009	01	1101	0101	060101		ED03	441101	DWNR	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		4,905.87
JV31C0000006943	10/29/2009	11	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		45,583.47
JV31C0000006943	10/29/2009	02	1101	0112	060101		JK01	441101	DWNR	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		5,566.09
JV31C0000006943	10/29/2009	23	1101	0101	060101		ED03	441101	DWNR	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		34,526.44
JV31C0000006943	10/29/2009	06	1101	0101	060101		EY01	448801	DWNR	GCA4723F	DP008980	M35	108	400506A	DA	DWNR		1,155.53
JV31C0000006943	10/29/2009	06	1101	0112	060101		EY01	448801	DWNR	GCA4723F	DP005040	M35	108	400506A	DA	DWNR		976.50
JV31C0000006944	10/29/2009	11	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		358,735.30
JV31C0000006944	10/29/2009	19	1101	0110	060101		ER06	441101	DWNR	GCA4723F	GCA59720	M35	108	400506A	DA	DWNR		135,000.00
JV31C0000006946	10/29/2009	11	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		867,987.74
JV31C0000006948	10/29/2009	11	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		216,996.93
JV31C0000006948	10/29/2009	19	1101	0110	060101		ER06	441101	DWNR	GCA4723F	GCA59720	M35	108	400506A	DA	DWNR		15,000.00
JV31C0000007044	11/09/2009	71	1101	0101	060101		GN02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,974.56
JV31C0000007044	11/09/2009	71	1101	0101	060101		GN02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-21.74
JV31C0000007044	11/09/2009	71	1101	0101	060101		GN02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.86
JV31C0000007044	11/09/2009	71	1101	0101	060101		GN02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.51
JV31C0000007044	11/09/2009	71	1101	0101	060101		GA01	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-158.80
JV31C0000007044	11/09/2009	71	1101	0101	060101		GC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,340.28
JV31C0000007044	11/09/2009	71	1101	0101	060101		GC01	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-24.20
JV31C0000007044	11/09/2009	71	1101	0101	060101		GD02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-5,382.50
JV31C0000007044	11/09/2009	71	1101	0101	060101		GD01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-7.05
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.19
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.55
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-8.23
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.55
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.61
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.59
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.09
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.80
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.23
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	303011	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2.19
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.94
JV31C0000007044	11/09/2009	71	1101	A716	060101		GN02	303040	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.55
JV31C0000007044	11/09/2009	71	1101	A716	060101		GA01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.12

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV31C00000007044	11/09/2009	71	1101	A716	060101		GA01	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.11
JV31C00000007044	11/09/2009	71	1101	A716	060101		GA01	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.57
JV31C00000007044	11/09/2009	71	1101	A716	060101		GA01	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.50
JV31C00000007044	11/09/2009	71	1101	A716	060101		GA01	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.19
JV31C00000007044	11/09/2009	71	1101	A716	060101		GA01	347030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.18
JV31C00000007044	11/09/2009	71	1101	A716	060101		GA01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-10.26
JV31C00000007044	11/09/2009	71	1101	A716	060101		GC01	442001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-3.11
JV31C00000007044	11/09/2009	71	1101	A716	060101		GB01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.33
JV31C00000007044	11/09/2009	71	1101	A716	060101		GB01	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.20
JV31C00000007044	11/09/2009	71	1101	A716	060101		GN01	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.14
JV31C00000007044	11/09/2009	71	1101	A716	060101		GD01	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.07
JV31C00000007044	11/09/2009	71	1101	A716	060101		GD01	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.12
JV31C00000007044	11/09/2009	71	1101	A716	060101		GG04	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.51
JV31C00000007044	11/09/2009	71	1101	0115	060101		GA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-152.00
JV31C00000007044	11/09/2009	71	1101	0115	060101		GC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-52.52
JV31C00000007044	11/09/2009	71	1101	0115	060101		GD04	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-27.00
JV31C00000007044	11/09/2009	71	1101	0115	060101		GF04	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-473.95
JV31C00000007044	11/09/2009	71	1101	0132	060101		GA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-3,422.64
JV31C00000007044	11/09/2009	71	1101	0132	060101		GD04	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-8.00
JV31C00000007044	11/09/2009	71	1101	0132	060101		GD01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-16.00
JV*AAP1766D-0456	11/02/2009	71	1101	0174	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	93.00	4,064.79
JV*AAP1766D-0456	11/02/2009	71	1101	0174	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.00	51.75
JV*AAP1766D-0456	11/02/2009	71	1101	0166	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	10.00	564.50
JV*FB04100009627	11/03/2009	71	1101	0101	060101		GN02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	01D20016		505.12
JV*FB04100012618	11/03/2009	71	1101	0101	060101		EH02	445511	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	25D02004		6.40
JV*AAP1766D-0454	11/02/2009	71	1101	0116	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.00	43.62
JV*AAP1766D-0454	11/02/2009	71	1101	0116	060101		TA11	445510	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	7.00	298.97
JV*AAP1766D-0454	11/02/2009	71	1101	0117	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	32.00	1,656.00
JV*AAP1766H-0686	11/02/2009	71	1101	01SJ	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	6.00	442.14
JV*AAP1766H-0692	11/02/2009	71	1101	0166	060101		TA11	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.00	61.64
JV*AAP1766D-0453	11/02/2009	71	1101	0101	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	88.00	5,424.32
JV*AAP1766D-0453	11/02/2009	71	1101	0110	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	123.50	5,543.14
JV*AAP1766D-0453	11/02/2009	71	1101	0110	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.40	155.06
JV*AAP1766D-0453	11/02/2009	71	1101	0109	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	48.00	2,484.00
JV*AAP1766D-0453	11/02/2009	71	1101	0107	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	72.00	3,909.30
JV*AAP1766D-0455	11/02/2009	71	1101	0132	060101		TA11	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.50	129.38
JV*AAP1766D-0455	11/02/2009	71	1101	0133	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	72.50	3,456.26
JV*AAP1766D-0455	11/02/2009	71	1101	0160	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	3.00	130.86
JV*ML09103100268	11/04/2009	71	1101	01G1	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,901.59
JV*ML09103100268	11/04/2009	71	1101	01G2	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5,203.41

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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*AAP1766H-0688	11/02/2009	71	1101	01S0	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	4.00	246.56
JV*AAP1763H-0033	10/30/2009	71	1101	0121	060101		TA11	303060	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.50	28.23
JV*AAP1766H-0690	11/02/2009	71	1101	0101	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	80.00	4,140.00
JV*AAP1766H-0690	11/02/2009	71	1101	0101	060101		TA10	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	9.50	491.63
JV405CA041413015	11/05/2009	71	1101	0101	060101		TA11	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.29	17.17
JV405CA041413015	11/05/2009	71	1101	0101	060101		EH02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.52
JV405CA041413015	11/05/2009	71	1101	0101	060101		GN02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.86
JV405CA041413015	11/05/2009	71	1101	0101	060101		EA01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.18
JV405CA041413015	11/05/2009	71	1101	0101	060101		EA79	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.34
JV405CA041413015	11/05/2009	71	1101	0101	060101		EB02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.15
JV405CA041413015	11/05/2009	71	1101	0101	060101		EJ01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.07
JV405CA041413015	11/05/2009	71	1101	0101	060101		EG02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.39
JV405CA041413015	11/05/2009	71	1101	0101	060101		EA05	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.13
JV405CA041413017	11/05/2009	71	1101	0101	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.05	1.40
JV405CA041414014	11/05/2009	71	1101	0101	060101		TA11	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.01
JV405CA041414012	11/05/2009	71	1101	0101	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.18	9.92
JV405CA041414012	11/05/2009	71	1101	0101	060101		EH02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.03
JV405CA041414012	11/05/2009	71	1101	0101	060101		GN02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.51
JV405CA041414012	11/05/2009	71	1101	0101	060101		EA01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.26
JV405CA041414012	11/05/2009	71	1101	0101	060101		EB03	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.02
JV405CA041414012	11/05/2009	71	1101	0101	060101		EE03	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.03
JV405CA041414012	11/05/2009	71	1101	0101	060101		EA79	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.01
JV405CA041414012	11/05/2009	71	1101	0101	060101		EB02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.09
JV405CA041414012	11/05/2009	71	1101	0101	060101		EH19	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.63
JV405CA041414013	11/05/2009	71	1101	0101	060101		TA11	444303	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.03	0.82
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	3,515.30	205,110.00
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA11	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	17.50	578.57
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA11	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	37.49	1,822.83
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA11	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.44	158.49
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	469.00	22,081.09
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA11	589111	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	4.00	307.40
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	19.00	1,150.50
JV405TR000023910	10/29/2009	71	1101	0101	060101		TA10	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	6.00	310.44
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.50	58.49
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.07	105.81
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.10	128.53
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.87	149.47
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.11	4.68
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.24	13.39
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303012	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.52	29.14

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303016	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.13	7.05
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.24	114.83
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	304020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.33	20.03
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	231010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.18	8.08
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	291010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.12	4.63
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	304010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.25	7.16
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA11	303013	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.04	1.46
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA10	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.04	2.69
JV405TR000023910	10/29/2009	71	1101	A716	060101		TA10	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.03	1.50
JV405TR000023910	10/29/2009	71	1101	0110	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	351.60	15,774.68
JV405TR000023910	10/29/2009	71	1101	0110	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	30.80	1,896.52
JV405TR000023910	10/29/2009	71	1101	0174	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	270.00	11,839.13
JV405TR000023910	10/29/2009	71	1101	0116	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	168.00	7,327.45
JV405TR000023910	10/29/2009	71	1101	01SJ	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	15.00	1,105.55
JV405TR000023910	10/29/2009	71	1101	0166	060101		TA11	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	21.50	1,111.98
JV405TR000023910	10/29/2009	71	1101	0132	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.50	129.35
JV405TR000023910	10/29/2009	71	1101	0109	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	152.00	7,866.84
JV405TR000023910	10/29/2009	71	1101	0117	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	209.00	9,394.94
JV405TR000023910	10/29/2009	71	1101	0107	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	107.00	5,537.43
JV405TR000023910	10/29/2009	71	1101	0121	060101		TA11	303060	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.50	28.23
JV405TR000023910	10/29/2009	71	1101	0133	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	51.00	2,604.44
JV405TR000023910	10/29/2009	71	1101	0160	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	28.00	1,221.29
JV405TR000023910	10/29/2009	71	1101	0172	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	63.00	2,874.46
JV405TR000023910	10/29/2009	71	1101	01SB	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	20.00	1,537.40
JV405TR000023910	10/29/2009	71	1101	01A0	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	46.00	2,381.08
JV405TR000023910	10/29/2009	71	1101	01E0	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	15.00	759.40
JV405TR000023911	10/29/2009	71	1101	0101	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	412.30	13,942.58
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.04	1.19
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	449001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	3.76	264.38
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	14.44	688.72
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.95	61.98
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.55	30.87
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.25	118.96
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.39	68.86
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.44	22.75
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	347030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.60	41.26
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	442200	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	3.34	188.57
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.49	133.85
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	448901	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	3.12	115.31
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.31	66.52

WASH ST DEPT OF TRANSPORTATION
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 AS OF September 30, 2010

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JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	631020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.07	2.29
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	442002	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	2.03	89.24
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	334400	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	1.85	102.63
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	339000	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.21	11.98
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	314030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.04	0.79
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	351030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.21	11.87
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	334300	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.24	17.10
JV405TR000023911	10/29/2009	71	1101	A716	060101		TA11	304050	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	0.24	7.74
JV405TR000023911	10/29/2009	71	1101	0166	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	56.00	3,161.52
JV405TR000023911	10/29/2009	71	1101	0107	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	83.00	4,685.21
JV405TR000023912	10/29/2009	71	1101	0101	060101		TA11	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	24.88	1,161.41
JV405TR000023912	10/29/2009	71	1101	0101	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	24.09	1,047.90
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	23.47	1,324.52
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	49.29	2,550.16
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	303016	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	18.70	992.39
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	304020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	33.89	1,986.28
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	231010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	17.02	773.94
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	339000	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	23.47	1,318.42
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	351030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	23.47	1,324.52
JV405TR000023912	10/29/2009	71	1101	A716	060101		TA11	334600	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	34.80	1,969.75
JV405TR000023912	10/29/2009	71	1101	0110	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	33.80	2,102.54
JV405TR000023912	10/29/2009	71	1101	0132	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	16.50	853.58
JV405TR000023912	10/29/2009	71	1101	0117	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	40.00	1,730.80
JV405TR000023912	10/29/2009	71	1101	0121	060101		TA11	303060	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	15.50	874.68
JV405TR000023912	10/29/2009	71	1101	0172	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	34.50	1,784.77
JV405TR000023912	10/29/2009	71	1101	0172	060101		TA11	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	34.00	1,918.64
JV405TR000023912	10/29/2009	71	1101	01E0	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	30.00	1,518.35
JV405TR000023912	10/29/2009	71	1101	0148	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	53.50	2,499.63
JV405TR000023913	10/29/2009	71	1101	0101	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	4,789.30	260,903.94
JV405TR000023913	10/29/2009	71	1101	0101	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	150.30	7,108.04
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	147.95	6,109.79
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	224.60	11,444.97
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	449001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	107.71	7,563.74
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	523.81	24,922.74
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	77.97	5,089.17
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	66.38	3,690.17
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	213.01	13,075.98
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	279.74	14,414.82
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	78.71	4,161.65
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	151.62	7,405.90

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	303012	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	52.23	2,943.18
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	241.72	12,437.57
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	347030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	52.67	3,463.87
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	125.79	7,098.50
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	219.98	11,988.87
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	448901	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	126.92	4,692.34
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	54.99	2,782.92
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	442002	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	66.44	2,966.18
JV405TR000023913	10/29/2009	71	1101	A716	060101		TA11	334400	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	178.46	9,929.35
JV405TR000023913	10/29/2009	71	1101	0110	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	691.70	28,723.84
JV405TR000023913	10/29/2009	71	1101	0116	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	400.00	17,376.74
JV405TR000023913	10/29/2009	71	1101	01SJ	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	35.00	2,578.53
JV405TR000023913	10/29/2009	71	1101	0132	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	276.50	14,304.07
JV405TR000023913	10/29/2009	71	1101	0109	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	176.00	9,104.76
JV405TR000023913	10/29/2009	71	1101	0117	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	488.50	23,403.03
JV405TR000023913	10/29/2009	71	1101	0107	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	279.00	14,971.73
JV405TR000023913	10/29/2009	71	1101	0133	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	167.50	8,457.25
JV405TR000023913	10/29/2009	71	1101	0133	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	157.50	6,620.05
JV405TR000023913	10/29/2009	71	1101	0160	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	89.00	3,881.29
JV405TR000023913	10/29/2009	71	1101	01A0	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	86.00	4,124.17
JV405TR000023913	10/29/2009	71	1101	01EM	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	18.50	978.17
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	445511	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-8.00	-371.84
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-9,911.90	-548,871.41
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-17.50	-578.58
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-62.37	-2,984.24
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-2.44	-158.49
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-777.30	-36,629.31
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-80.00	-4,140.00
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.29	-17.17
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-24.27	-1,057.82
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.05	-1.40
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	444303	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.03	-0.82
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA11	589111	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-4.00	-307.40
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-23.00	-1,415.46
JV405TR000023956	11/09/2009	71	1101	0101	060101		TA10	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-15.50	-802.07
JV405TR000023956	11/09/2009	71	1101	A716	060101		TA10	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.04	-2.69
JV405TR000023956	11/09/2009	71	1101	A716	060101		TA10	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.03	-1.50
JV405TR000023956	11/09/2009	71	1101	0110	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-1,166.80	-50,041.66
JV405TR000023956	11/09/2009	71	1101	0110	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-67.00	-4,154.12
JV405TR000023956	11/09/2009	71	1101	0174	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-363.00	-15,903.92

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

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

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JV405TR000023956	11/09/2009	71	1101	0174	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-1.00	-51.75
JV405TR000023956	11/09/2009	71	1101	0116	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-569.00	-24,747.81
JV405TR000023956	11/09/2009	71	1101	0116	060101		TA11	445510	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-7.00	-298.97
JV405TR000023956	11/09/2009	71	1101	0166	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-66.00	-3,726.02
JV405TR000023956	11/09/2009	71	1101	0166	060101		TA11	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-22.50	-1,173.62
JV405TR000023956	11/09/2009	71	1101	0132	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-279.00	-14,433.42
JV405TR000023956	11/09/2009	71	1101	0132	060101		TA11	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-2.50	-129.38
JV405TR000023956	11/09/2009	71	1101	0132	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-16.50	-853.58
JV405TR000023956	11/09/2009	71	1101	0109	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-376.00	-19,455.60
JV405TR000023956	11/09/2009	71	1101	0117	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-729.50	-34,453.97
JV405TR000023956	11/09/2009	71	1101	0117	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-40.00	-1,730.80
JV405TR000023956	11/09/2009	71	1101	0107	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-541.00	-29,103.67
JV405TR000023956	11/09/2009	71	1101	0121	060101		TA11	303060	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-16.50	-931.14
JV405TR000023956	11/09/2009	71	1101	0133	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-291.00	-14,517.95
JV405TR000023956	11/09/2009	71	1101	0133	060101		TA10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-157.50	-6,620.05
JV405TR000023956	11/09/2009	71	1101	0160	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-120.00	-5,233.44
JV405TR000023956	11/09/2009	71	1101	0172	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-97.50	-4,659.23
JV405TR000023956	11/09/2009	71	1101	0172	060101		TA11	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-34.00	-1,918.64
JV405TR000023956	11/09/2009	71	1101	0148	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-53.50	-2,499.63
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.04	-1.19
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	291030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-149.45	-6,168.28
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-226.67	-11,550.78
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	449001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-111.47	-7,828.12
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	441740	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-538.25	-25,611.46
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-78.92	-5,151.15
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	344020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-66.93	-3,721.04
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-215.11	-13,204.51
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303014	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-282.61	-14,564.29
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-80.96	-4,280.61
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	291020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.11	-4.68
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-153.01	-7,474.76
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303017	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-23.71	-1,337.91
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	333100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-49.73	-2,572.91
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303012	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-52.75	-2,972.32
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303016	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-18.83	-999.44
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303080	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-243.96	-12,552.40
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	347030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-53.27	-3,505.13
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-129.13	-7,287.07
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	334100	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-222.47	-12,122.72
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	448901	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-130.04	-4,807.65

QUERY LIMITS Fiscal Year 2010

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

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JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-56.30	-2,849.44
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	631020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.07	-2.29
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	442002	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-68.47	-3,055.42
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	334400	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-180.31	-10,031.98
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	304020	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-34.22	-2,006.31
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	231010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-17.20	-782.02
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	339000	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-23.68	-1,330.40
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	291010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.12	-4.63
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	304010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.25	-7.16
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	314030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.04	-0.79
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	351030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-23.68	-1,336.39
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	334600	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-34.80	-1,969.75
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	334300	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.24	-17.10
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	304050	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.24	-7.74
JV405TR000023957	11/09/2009	71	1101	A716	060101		TA11	303013	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-0.04	-1.46
JV405TR000023957	11/09/2009	71	1101	01SJ	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-56.00	-4,126.22
JV405TR000023957	11/09/2009	71	1101	01S0	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-4.00	-246.56
JV405TR000023957	11/09/2009	71	1101	01SB	060101		TA11	304030	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-20.00	-1,537.40
JV405TR000023957	11/09/2009	71	1101	01A0	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-132.00	-6,505.25
JV405TR000023957	11/09/2009	71	1101	01E0	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-30.00	-1,518.35
JV405TR000023957	11/09/2009	71	1101	01E0	060101		TA11	309010	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-15.00	-759.40
JV405TR000023957	11/09/2009	71	1101	01EM	060101		TA11	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR	-18.50	-978.17
PV301001987-0021	10/26/2009	71	1101	0132	060101		GD04	441101	000542097	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.00
PV441001181-0021	10/27/2009	71	1101	0101	060101		GA01	448801	911938462 1	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		158.80
PV301002008-0011	11/02/2009	71	1101	0132	060101		GA01	441101	000542097	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		98.00
PV441001216-0021	10/27/2009	71	1101	0101	060101		EC05	445712	916001052	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		92.47
PV301001987-0011	10/26/2009	71	1101	0132	060101		GA01	441101	000542097	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		98.00
PV301001987-0031	10/26/2009	71	1101	0132	060101		GD01	441101	000542097	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		16.00
PV301001988-0011	10/26/2009	71	1101	0132	060101		GA01	441101	362058176 8	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		139.75
PV301002021-0011	11/04/2009	71	1101	0132	060101		GA01	441101	362058176 8	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		139.75
PVTAX00088C-0391	10/20/2009	71	1101	0101	060101		EA04	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		20.74
PV441001146-0011	10/21/2009	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		4,796.32
																	-0.00	2,585,238.83

February

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*PS100228-0010	03/02/2010	25	1101	0101	060101		TE73	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		32.24
JV39990000002797	03/08/2010	25	1101	0101	060101		JB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	A7501001		4,392.61
JV39990000002797	03/08/2010	25	1101	0101	060101		JA06	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-4,392.61
JV441PC100844017	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		411.14

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV441PC100844017	03/03/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		431.07
JV441PC100844017	03/03/2010	25	1101	0101	060101		ER16	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		185.00
JV441PC100844017	03/03/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		34.99
JV441PC100844015	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		75.73
JV441PC100844015	03/03/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		204.95
JV441PC100844018	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		156.13
JV441PC100844018	03/03/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,349.78
JV441PC100844018	03/03/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.10
JV441PC100844914	02/08/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		358.31
JV441PC100844914	02/08/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		74.99
JV441PC100844013	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		409.41
JV441PC100844013	03/03/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-148.01
JV441PC100844013	03/03/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
JV441PC100844023	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		419.61
JV441PC100844913	02/08/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,081.93
JV441PC100844913	02/08/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.80
JV441PC100844913	02/08/2010	25	1101	0101	060101		EG02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		411.00
JV441PC100844916	02/08/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		283.71
JV441PC100844916	02/08/2010	25	1101	0101	060101		JA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		562.82
JV441PC100844916	02/08/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
JV441PC100844021	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		91.97
PV441002447-0111	02/19/2010	25	1101	0101	060101		EB02	441101	060495050 E	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		184.33
JV441PC100844020	03/03/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		304.22
JV441PC100844020	03/03/2010	25	1101	0101	060101		EA04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		37.34
JV441PC100844022	03/03/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,220.77
JV441PC100844912	02/08/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,520.21
JV441PC100844912	02/08/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		329.80
PV441002412-0041	02/18/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,509.38
PV441002391-0031	02/18/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		8,631.61
PVTAX00095C-0171	02/17/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		32.79
PV441002412-0031	02/18/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-12,998.40
PV441002332-0011	02/04/2010	01	1101	0101	060101		ED03	441101	916001288 5	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,296.00
PV441002391-0041	02/18/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
PV441002412-0011	02/18/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,983,797.47
PV441002412-0051	02/18/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,200.00
PVTAX00095B-0701	02/17/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		6.85
PV441002391-0011	02/18/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		8,631.61
PV441002391-0021	02/18/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		8,631.61
PVTAX00095B-0641	02/17/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		15.25
PVTAX00095D-052	02/17/2010	25	1101	0101	060101		JA06	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3,198.68

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV441PC100844911	02/08/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		205.95
PV441002412-0021	02/18/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,757.81
PV441002525-0011	02/26/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		8,062.94
PVTAX00095B-0591	02/17/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		23.78
2,026,511.05																		

May

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV*PS100531-0009	06/03/2010	25	1101	0101	060101		TE73	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.00
JV441PC101144401	05/11/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,664.67
JV441PC101144401	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		117.21
JV441PC101144403	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		313.79
JV441PC101144403	05/11/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
JV441PC101144403	05/11/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		239.97
JV441PC101144403	05/11/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC101144504	06/01/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		99.07
JV441PC101144504	06/01/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		303.95
JV441PC101144397	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		427.64
JV441PC101144397	05/11/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		81.48
JV441PC101144509	06/01/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		279.16
JV441PC101144509	06/01/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.00
JV441PC101144502	06/01/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		87.61
JV441PC101144502	06/01/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		94.90
JV441PC101144502	06/01/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
JV441PC101144398	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		231.92
JV441PC101144398	05/11/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		391.03
JV441PC101144405	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		44.61
JV441PC101144405	05/11/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,337.56
JV441PC101144405	05/11/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		216.38
JV441PC101144405	05/11/2010	01	1101	0101	060101		ED03	441101	WS4050	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		296.00
JV441PC101144508	06/01/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		71.99
JV441PC101144508	06/01/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		647.78
JV441PC101144399	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		328.29
JV441PC101144400	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		183.11
JV441PC101144404	05/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		104.13
JV441PC101144404	05/11/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		564.71
JV441PC101144404	05/11/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		38.00
JV441PC101144404	05/11/2010	01	1101	0101	060101		ED03	441101	WS4050	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,000.00
PV441003422-0041	05/13/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-13,702.56
PVTAX00102D-012	05/18/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		78.81

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
PV441003524-0021	05/25/2010	28	1101	0112	060101		JK01	441101	470680568 C	GCA4723F	Y9273AN0	M35	108	400506A	DA	DWNR		8,110.99
JV441PC101144503	06/01/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		15.73
JV441PC101144503	06/01/2010	01	1101	0101	060101		ED03	441101	WS4050	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		190.03
JV441PC101144505	06/01/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		346.33
JV441PC101144511	06/01/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		181.04
PV441003390-0011	05/13/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		8,631.61
PV441003577-0011	05/27/2010	14	1101	0112	060101		ER16	441101	FED0315-5 J	GCA4723F	T5736AB0	M35	108	400506A	DA	DWNR		11,113.51
PV441003392-0011	05/13/2010	25	1101	0101	060101		EB04	441101	020670399 2	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		6,098.77
PV441003407-0011	05/13/2010	14	1101	0112	060101		ER16	441101	FED0315-5 J	GCA4723F	T5736AB0	M35	108	400506A	DA	DWNR		48,226.79
PV441003422-0021	05/13/2010	29	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AG0	M35	108	400506A	DA	DWNR		47,857.12
PV441003422-0051	05/13/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,509.38
PV441003496-0011	05/21/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		2,140.86
PV441003524-0011	05/25/2010	28	1101	0112	060101		JK01	441101	470680568 C	GCA4723F	Y9273AN0	M35	108	400506A	DA	DWNR		889.65
PV441003601-0011	06/04/2010	24	1101	0101	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		29,645.16
PV30C004897-0011	06/03/2010	26	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	10735AC0	M35	108	400506A	DA	DWNR		4,930.35
PV30I002374-0011	05/18/2010	30	1101	0112	060101		JK01	441101	205955418	GCA4723F	10795AA0	M35	108	400506A	DA	DWNR		9,427.06
PV441003422-0031	05/13/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,757.81
PVTAX00102D-011	05/18/2010	25	1101	0101	060101		EA01	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.85
PV441003390-0021	05/13/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
PV441003422-0011	05/13/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,528,774.95
JV441PC101144510	06/01/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		241.20
JV441PC101144512	06/01/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		32.20
PV30C004894-0011	06/03/2010	26	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	10735AC0	M35	108	400506A	DA	DWNR		7,652.53
PV441003391-0011	05/13/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		9,270.89
PV441003422-0061	05/13/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,200.00
PV441003524-0031	05/25/2010	28	1101	0112	060101		JK01	441101	470680568 C	GCA4723F	Y9273AN0	M35	108	400506A	DA	DWNR		26,846.98
1,752,227.32																		

March

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV31C00000007638	04/02/2010	71	1101	0101	060101		EB03	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		74.98
JV31C00000007638	04/02/2010	11	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		97,099.42
JV31C00000007638	04/02/2010	20	1101	0112	060101		JK01	441101	DWNR	GCA4723F	GCA60270	M35	108	400506A	DA	DWNR		-2,513.96
JV31CZ00007636	04/02/2010	71	1101	0101	060101		TE73	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.16
JV31CZ00007636	04/02/2010	71	1101	0101	060101		TE73	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.11
JV31CZ00007636	04/02/2010	71	1101	0101	060101		TE73	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.14
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB01	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.74
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.23
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.80
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB01	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.26

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.68
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.62
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.33
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH02	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		55.51
JV31CZ00007636	04/02/2010	71	1101	0101	060101		JE05	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		432.80
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.85
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.25
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.55
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA01	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		22.53
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB03	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.79
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB03	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		209.31
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB03	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.60
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB03	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.35
JV31CZ00007636	04/02/2010	71	1101	0101	060101		ED03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-16,143.47
JV31CZ00007636	04/02/2010	71	1101	0101	060101		ER06	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.63
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA79	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		157.38
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA79	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.12
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA79	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.06
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA79	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		9.43
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA79	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		6.80
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		542.13
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.03
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB02	448301	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.11
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EG01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		35.00
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EG01	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.10
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EG10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		116.00
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		36.90
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH03	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.05
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH03	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.35
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH03	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.54
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EB04	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA08	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.16
JV31CZ00007636	04/02/2010	71	1101	0101	060101		CJ01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-35.00
JV31CZ00007636	04/02/2010	71	1101	0101	060101		CJ01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.39
JV31CZ00007636	04/02/2010	71	1101	0101	060101		CJ01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.13
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH19	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		11.57
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EH19	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		20.43
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EG06	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.79
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EJ01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		34.00
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EG02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.30

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EZ09	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.99
JV31CZ00007636	04/02/2010	71	1101	0101	060101		EA21	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.92
JV31CZ00007636	04/02/2010	71	1101	0101	060101		ER18	444302	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.20
JV31CZ00007636	04/02/2010	71	1101	01G1	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		305.43
JV31CZ00007636	04/02/2010	71	1101	0133	060101		EH02	445120	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		49.75
JV31CZ00007636	04/02/2010	71	1101	0133	060101		EH02	445110	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		259.03
JV31CZ00007636	04/02/2010	71	1101	0133	060101		EA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		191.71
JV31CZ00007636	04/02/2010	71	1101	0133	060101		EH03	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		597.20
JV31CZ00007636	04/02/2010	71	1101	0133	060101		ES67	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5.40
JV31CZ00007636	04/02/2010	71	1101	01G3	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		399,214.23
JV31CZ00007636	04/02/2010	20	1101	0112	060101		JK01	441101	DWNR	GCA4723F	GCA60270	M35	108	400506A	DA	DWNR		-279.32
JV31CZ00007639	04/02/2010	71	1101	0101	060101		TE73	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5.36
JV31CZ00007639	04/02/2010	71	1101	0101	060101		TE73	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.97
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB01	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3.51
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.06
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5.06
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH02	445511	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.76
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH02	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		21.52
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.26
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.71
JV31CZ00007639	04/02/2010	71	1101	0101	060101		JE05	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8,674.39
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		106.78
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA01	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		47.26
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.08
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5.26
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA01	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		13.86
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB03	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		11.85
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB03	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.93
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB03	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.44
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EC05	445712	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,483.77
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EE03	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.41
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EE03	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.58
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EE03	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5.47
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EE03	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		27.20
JV31CZ00007639	04/02/2010	71	1101	0101	060101		ER06	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		24.88
JV31CZ00007639	04/02/2010	71	1101	0101	060101		ER06	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.56
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA79	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		20.45
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA79	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		42.95
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA79	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.12
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA79	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.68

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

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

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

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JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA79	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.08
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		15.37
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.12
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB02	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5.34
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB02	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.99
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.79
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EB02	448301	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.21
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EE10	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,312.16
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		70.00
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.90
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.75
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA04	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		23.37
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG10	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		232.00
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG10	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.65
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH03	443001	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.36
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH03	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.95
JV31CZ00007639	04/02/2010	71	1101	0101	060101		JA06	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		56.56
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EF02	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.49
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA08	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.20
JV31CZ00007639	04/02/2010	71	1101	0101	060101		CJ01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1.33
JV31CZ00007639	04/02/2010	71	1101	0101	060101		CJ01	442206	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-0.75
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EH19	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		54.26
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG06	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3.19
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG06	442202	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.52
JV31CZ00007639	04/02/2010	71	1101	0101	060101		ER12	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		36.67
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EJ01	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.15
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EG02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.10
JV31CZ00007639	04/02/2010	71	1101	0101	060101		JC03	448801	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	A3512001		1,166.45
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EA21	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.00
JV31CZ00007639	04/02/2010	71	1101	0101	060101		EJ02	443101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.33
JV31CZ00007639	04/02/2010	71	1101	01G1	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		17,853.32
JV31CZ00007639	04/02/2010	71	1101	01G2	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8,851.88
JV31CZ00007639	04/02/2010	71	1101	0133	060101		EH02	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		49.08
JV31CZ00007639	04/02/2010	71	1101	0133	060101		EH02	445130	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		13.30
JV31CZ00007639	04/02/2010	71	1101	01G5	060101		TE76	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		48,456.02
JV31CZ00007639	04/02/2010	71	1101	01G3	060101		EA01	306330	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		12,549.66
JV31CZ00007639	04/02/2010	71	1101	01G3	060101		EA79	306330	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		58.10
JV31CZ00007639	04/02/2010	71	1101	01G3	060101		EH03	306330	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		548.84
JV31CZ00007639	04/02/2010	71	1101	01G3	060101		ER15	306330	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,200.00
JV31CZ00007639	04/02/2010	06	1101	0101	060101		EY01	441101	DWNR	GCA4723F	DP012010	M35	108	400506A	DA	DWNR		636.18

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV31CZ00007639	04/02/2010	22	1101	0112	060101		JK01	441101	DWNR	GCA4723F	Y9388AE0	M35	108	400506A	DA	DWNR		73,387.66
JV441PC100944180	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		280.44
JV441PC100944180	03/29/2010	25	1101	0101	060101		EA08	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,161.47
PV30C004329-0011	03/08/2010	16	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	I0026AE0	M35	108	400506A	DA	DWNR		7,280.13
JV441PC100944173	03/29/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		6,187.34
JV441PC100944173	03/29/2010	25	1101	0101	060101		EZ02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		656.25
JV441PC100944170	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		172.95
JV441PC100944170	03/29/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
JV441PC100944170	03/29/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
JV441PC100944174	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		183.94
JV441PC100944174	03/29/2010	25	1101	0101	060101		ER06	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		168.96
JV441PC100944178	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		560.36
JV441PC100944178	03/29/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,335.69
JV441PC100944178	03/29/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,211.16
JV441PC100944091	03/11/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,647.52
JV441PC100944091	03/11/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC100944091	03/11/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.00
PV441002579-0011	03/11/2010	01	1101	0101	060101		ED03	441101	916001288 5	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,296.00
JV441PC100944177	03/29/2010	25	1101	0101	060101		EF01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		486.25
PV30C004383-0011	03/12/2010	21	1101	0166	060101		JK01	441101	360982270 3	GCA4723F	I0022BK0	M35	108	400506A	DA	DWNR		6,728.92
JV441PC100944090	03/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		303.40
JV441PC100944172	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		165.77
JV441PC100944172	03/29/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		204.95
JV441PC100944179	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.79
PV441002895-0011	04/06/2010	05	1101	0112	060101		JK01	441101	930579353	GCA4723F	GCA56670	M35	108	400506A	DA	DWNR		377,858.91
PVTAX00098B-0621	03/16/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		85.92
PV441002523-0011	03/09/2010	07	1101	0109	060101		ER06	441101	FED0315-2A8	GCA4723F	T5622AA0	M35	108	400506A	DA	DWNR		476.79
PV441002580-0011	03/03/2010	25	1101	0101	060101		EZ02	441101	134199081 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		777.36
PV31GE05670-0081	03/10/2010	25	1101	0101	060101		JB01	448801	SW000674300	GCA4723F	DWNR	M35	108	400506A	DA	A7717001		231.34
PV441002726-0021	03/17/2010	29	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AG0	M35	108	400506A	DA	DWNR		1,461.37
PVTAX00098C-0251	03/16/2010	25	1101	0101	060101		EA08	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		6.15
PV30C004327-0011	03/12/2010	26	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	I0735AC0	M35	108	400506A	DA	DWNR		25,010.81
PV441002524-0011	03/11/2010	07	1101	0109	060101		ER06	441101	FED0315-2 U	GCA4723F	GCA58310	M35	108	400506A	DA	DWNR		380.50
PV441002710-0011	03/15/2010	25	1101	0101	060101		ED03	444301	931248033	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		500.00
PV441002726-0011	03/17/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		2,190,341.81
PV441002726-0041	03/17/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-12,702.98
PV441002727-0011	03/15/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		8,631.35
PV441002867-0301	03/30/2010	25	1101	0101	060101		EE03	441101	930768521	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		896.78
PV301002270-0011	04/01/2010	30	1101	0112	060101		JK01	441101	205955418	GCA4723F	I0795AA0	M35	108	400506A	DA	DWNR		22,035.52
PV38A000720-0061	03/22/2010	27	1101	0109	060101		ER15	441101	SW000021003	GCA4723F	T4118600	M35	108	400506A	DA	DWNR		6,240.00

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
PV441002726-0031	03/17/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,354.22
PV441002726-0051	03/17/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,475.07
PV441002761-0011	03/15/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		8,631.61
PV441002773-0011	03/23/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		3,708.73
PV441002778-0011	03/26/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		9,693.67
JV441PC100944175	03/29/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		434.60
PV30C003708-0011	03/12/2010	21	1101	0166	060101		JK01	441101	360982270 3	GCA4723F	10022BK0	M35	108	400506A	DA	DWNR		1,603.19
PV441002726-0061	03/17/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,150.00
PV441002761-0021	03/15/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
3,341,708.64																		

June

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV44190000000166	07/09/2010	71	1101	0101	060101		JB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-104,902.00
JV44190000000166	07/09/2010	71	1101	0101	060101		JC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-11,937.80
JV44190000000166	07/09/2010	25	1101	0101	060101		JB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		104,902.00
JV44190000000166	07/09/2010	25	1101	0101	060101		JC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		11,937.80
JV44190000000151	07/01/2010	71	1101	0101	060101		JB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		104,902.00
JV44190000000151	07/01/2010	71	1101	0101	060101		JC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		11,937.80
JV441PC101244587	06/10/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,351.54
JV441PC101244587	06/10/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		102.47
JV441PC101244588	06/10/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		118.24
JV441PC101244588	06/10/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
JV441PC101244643	06/24/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.31
JV441PC101244643	06/24/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		103.70
JV441PC101244651	06/24/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		474.90
JV441PC101244735	07/06/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		14.19
JV441PC101244735	07/06/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,352.43
JV441PC101244735	07/06/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		31.29
JV441PC101244737	07/06/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.59
JV441PC101244737	07/06/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
PV30C005116-0021	06/28/2010	26	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	10735AC0	M35	108	400506A	DA	DWNR		6,409.99
JV44190000000165	07/09/2010	25	1101	0101	060101		JB01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		13,079.72
JV44190000000165	07/09/2010	25	1101	0101	060101		JC01	441101	DWNR	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,440.77
JV441PC101244586	06/10/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		115.20
JV441PC101244586	06/10/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		21.00
JV441PC101244586	06/10/2010	25	1101	0101	060101		EH03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		278.75
JV441PC101244589	06/10/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		270.48
JV441PC101244589	06/10/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
JV441PC101244731	07/06/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3,488.43

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV441PC101244731	07/06/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,864.77
JV441PC101244731	07/06/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		495.30
JV441PC101244734	07/06/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		408.20
JV441PC101244644	06/24/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		269.94
JV441PC101244644	06/24/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		5,498.61
JV441PC101244644	06/24/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		92.20
JV441PC101244650	06/24/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		350.94
JV441PC101244650	06/24/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		9.74
JV441PC101244650	06/24/2010	25	1101	0101	060101		GD03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		112.04
JV441PC101244584	06/10/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		32.73
JV441PC101244585	06/10/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3,999.45
JV441PC101244730	07/06/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		56.70
JV441PC101244738	07/06/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,404.34
JV441PC101244738	07/06/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		40.50
JV441PC101244738	07/06/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		108.19
JV441PC101244738	07/06/2010	25	1101	0101	060101		EF01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,615.75
JV441PC101244581	06/10/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8.80
JV441PC101244581	06/10/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		833.92
JV441PC101244581	06/10/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC101244583	06/10/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		94.80
JV441PC101244583	06/10/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		233.97
JV441PC101244649	06/24/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		133.83
JV441PC101244649	06/24/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		437.40
PV441003868-0011	06/24/2010	31	1101	0112	060101		JK01	441101	470680568 C	GCA4723F	Y9273AN0	M35	108	400506A	DA	DWNR		34,738.35
PV441004039-0011	06/29/2010	31	1101	0112	060101		JK01	441101	393560097	GCA4723F	10890AA0	M35	108	400506A	DA	DWNR		5,865.32
PV441004178-0111	07/07/2010	25	1101	0101	060101		EH07	441101	060495050 C	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		38.60
PVTAX00103C-044	06/16/2010	25	1101	0101	060101		EA01	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.96
PV441003725-0011	06/10/2010	31	1101	0112	060101		JK01	441101	911439347 1	GCA4723F	10893AA0	M35	108	400506A	DA	DWNR		16,925.99
PV441003907-0031	06/29/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,475.07
PV441003907-0061	06/29/2010	29	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AG0	M35	108	400506A	DA	DWNR		19,866.47
PV441004010-0151	06/28/2010	25	1101	0101	060101		EE03	441101	930768521	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		896.70
PV441004026-0011	06/29/2010	31	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P015060	M35	108	400506A	DA	DWNR		3,750.00
PV441004069-0011	07/01/2010	31	1101	0112	060101		JK01	441101	578404194	GCA4723F	10887AA0	M35	108	400506A	DA	DWNR		29,908.29
PVTAX00103D-001	06/16/2010	25	1101	0101	060101		EA08	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4.49
PVTAX00103D-010	06/16/2010	25	1101	0101	060101		EA01	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7.24
JV441PC101244646	06/24/2010	25	1101	0101	060101		EH03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		808.47
JV441PC101244732	07/06/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		162.42
JV441PC101244732	07/06/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		73.95
JV441PC101244732	07/06/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		36.00
JV441TC101244075	07/02/2010	25	1101	0101	060101		GA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		318.02

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
PV441003802-0011	06/17/2010	31	1101	0112	060101		JK01	441101	300070644	GCA4723F	10888AA0	M35	108	400506A	DA	DWNR		25,255.96
PV441003907-0021	06/29/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-13,391.14
PV441003907-0041	06/29/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,150.00
PV441004141-0011	07/06/2010	31	1101	0112	060101		JK01	441101	300070644	GCA4723F	10888AA0	M35	108	400506A	DA	DWNR		30,807.92
PV441004177-0041	07/09/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,100.00
PV441004177-0051	07/09/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		483,742.17
PVTAX00103D-028	06/16/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		46.31
PV30C005116-0011	06/28/2010	26	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	10735AC0	M35	108	400506A	DA	DWNR		6,370.84
PV30I002499-0011	07/06/2010	30	1101	0112	060101		JK01	441101	205955418	GCA4723F	10795AA0	M35	108	400506A	DA	DWNR		9,366.08
PV441003740-0111	06/08/2010	25	1101	0101	060101		EB02	441101	060495050 E	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		92.17
PV441003755-0011	06/14/2010	31	1101	0112	060101		JK01	441101	952661922 3	GCA4723F	10889AA0	M35	108	400506A	DA	DWNR		13,169.51
PV441003803-0011	06/17/2010	31	1101	0112	060101		JK01	441101	201750192	GCA4723F	10892AA0	M35	108	400506A	DA	DWNR		23,753.01
PV441003873-0011	06/24/2010	31	1101	0112	060101		JK01	441101	578404194	GCA4723F	10887AA0	M35	108	400506A	DA	DWNR		4,066.40
PV441003767-0011	06/14/2010	31	1101	0112	060101		JK01	441101	393560097	GCA4723F	10890AA0	M35	108	400506A	DA	DWNR		5,718.18
PV441003801-0011	06/17/2010	14	1101	0112	060101		ER16	441101	FED0315-5 J	GCA4723F	T5736AB0	M35	108	400506A	DA	DWNR		3,644.52
PV441003872-0011	06/24/2010	31	1101	0112	060101		JK01	441101	527256405	GCA4723F	10886AA0	M35	108	400506A	DA	DWNR		1,012.50
PV441004197-0011	07/09/2010	31	1101	0112	060101		JK01	441101	590918189 D	GCA4723F	10891AA0	M35	108	400506A	DA	DWNR		33,364.72
PV441003907-0051	06/29/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,942,608.32
PV441004121-0011	07/06/2010	31	1101	0112	060101		JK01	441101	522325785	GCA4723F	10864AA0	M35	108	400506A	DA	DWNR		57,029.00
PV441004177-0071	07/09/2010	32	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AH0	M35	108	400506A	DA	DWNR		826,672.55
PVTAX00103D-025	06/16/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		19.68
PV441004116-0011	07/06/2010	31	1101	0112	060101		JK01	441101	911439347 1	GCA4723F	10893AA0	M35	108	400506A	DA	DWNR		27,681.37
PV441004177-0031	07/09/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,440.77
PVTAX00103D-004	06/16/2010	25	1101	0101	060101		EA01	441101	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		19.02
JV441PC101244582	06/10/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4,151.55
JV441PC101244582	06/10/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1.02
PV441003874-0011	06/24/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		4,679.18
PV441003880-0011	06/24/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		10,714.11
PV441003907-0011	06/29/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,354.22
PV441003968-0011	06/28/2010	24	1101	0112	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		8,970.24
PV441004166-0011	07/08/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		7,079.36
PV441004177-0011	07/09/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-16,950.64
PV441004177-0021	07/09/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-13,079.72
PV441004177-0061	07/09/2010	29	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AG0	M35	108	400506A	DA	DWNR		3,765.73
JV441PC101244580	06/10/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		71.18
PV30I002420-0011	06/10/2010	30	1101	0112	060101		JK01	441101	205955418	GCA4723F	10795AA0	M35	108	400506A	DA	DWNR		8,756.28
PV441003632-0011	06/04/2010	01	1101	0101	060101		ED03	441101	916001288 5	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,296.00
PV441003813-0011	06/17/2010	31	1101	0112	060101		JK01	441101	911439347 1	GCA4723F	10893AA0	M35	108	400506A	DA	DWNR		22,492.53
PV441003886-0011	06/24/2010	31	1101	0112	060101		JK01	441101	578404194	GCA4723F	10887AA0	M35	108	400506A	DA	DWNR		18,659.31

3,798,117.94

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

November

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
JV441PC100544362	11/04/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		406.55
JV441PC100544362	11/04/2009	71	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		34.00
JV441PC100544396	11/09/2009	71	1101	0101	060101		EB03	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		93.65
JV441PC100544396	11/09/2009	71	1101	0101	060101		EA08	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		20.28
JV441PC100544361	11/04/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		16.93
JV441PC100544363	11/04/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		141.12
JV441PC100544391	11/09/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		790.78
JV441PC100544391	11/09/2009	71	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		413.89
JV441PC100544391	11/09/2009	71	1101	0101	060101		ER16	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3,412.00
JV441PC100544364	11/04/2009	71	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		14.26
JV441PC100544364	11/04/2009	71	1101	0101	060101		EB03	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.98
JV441PC100544364	11/04/2009	71	1101	0101	060101		EH03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		38.60
JV441PC100544365	11/04/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		419.21
JV441PC100544393	11/09/2009	71	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,549.51
JV441PC100544393	11/09/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		0.81
JV441PC100544393	11/09/2009	71	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		253.70
JV441PC100544393	11/09/2009	71	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC100544395	11/09/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		184.59
JV441PC100544395	11/09/2009	71	1101	0101	060101		ER16	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		572.55
JV441PC100544483	11/23/2009	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,322.50
JV441PC100544370	11/04/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		284.08
JV441PC100544398	11/09/2009	71	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2,579.49
JV441PC100544484	11/23/2009	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		75.73
JV441PC100544397	11/09/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		270.81
JV441PC100544397	11/09/2009	71	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
PV20 000386-0031	11/03/2009	71	1101	0115	060101		GF04	441101	001015961	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		201.00
PV441001431-0031	11/17/2009	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-12,702.98
PV441001431-0051	11/17/2009	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,150.00
PV20 000386-0011	11/03/2009	71	1101	0115	060101		GF04	441101	001015961	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		137.00
PV38A000643-0011	11/10/2009	18	1101	0109	060101		ER16	441101	956006144 1	GCA4723F	GCA59770	M35	108	400506A	DA	DWNR		1,788.29
PV441001460-0021	11/17/2009	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		8,631.61
PV441001299-0011	11/05/2009	71	1101	0101	060101		EE03	441101	930768521 1	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		68.49
PV441001431-0011	11/17/2009	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,332,333.83
PV441001431-0041	11/17/2009	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,475.07
PV441001460-0011	11/17/2009	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
PV20 000387-0051	11/04/2009	71	1101	0115	060101		GD04	441101	001015961	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		27.00
PV441001431-0021	11/17/2009	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,354.22
PV20 000387-0031	11/04/2009	71	1101	0115	060101		GC01	441101	001015961	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		52.52

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
PV441001502-0011	11/20/2009	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		6,249.41
PV441001524-0011	11/20/2009	25	1101	0101	060101		CJ01	441101	538464044	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		35.00
JV441PC100544399	11/09/2009	71	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		253.77
JV441PC100544399	11/09/2009	71	1101	0101	060101		EB03	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.95
JV441PC100544482	11/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		319.33
JV441PC100544482	11/23/2009	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		219.00
JV441PC100544489	11/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		275.60
JV441PC100544489	11/23/2009	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		73.95
PV20 000386-0021	11/03/2009	71	1101	0115	060101		GA01	441101	001015961	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		152.00
PV20 000387-0041	11/04/2009	71	1101	0115	060101		GF04	441101	001015961	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		135.95
PV441001361-0011	11/06/2009	01	1101	0101	060101		ED03	441101	916001288 5	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,296.00
PV441001503-0011	11/20/2009	07	1101	0109	060101		ER06	441101	FED0315-2AK	GCA4723F	GCA58330	M35	108	400506A	DA	DWNR		7,237.39
PV441001526-0011	11/20/2009	09	1101	0112	060101		JK01	441101	930636311	GCA4723F	GCA57440	M35	108	400506A	DA	DWNR		48,168.66
PV441001320-0011	11/06/2009	24	1101	0112	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		35,599.62
PV441001584-0011	11/24/2009	25	1101	0101	060101		EH03	441101	931248033	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		105.00
1,449,954.92																		

April

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
CR31CZ46102579JV	04/28/2010	71	1101	01G3	060101		ER15	306330	WS4610 A	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-40.00
JV441PC101044245	04/12/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		148.02
JV441PC101044245	04/12/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,317.13
JV441PC101044245	04/12/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
JV441PC101044245	04/12/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		216.39
JV441PC101044245	04/12/2010	01	1101	0101	060101		ED03	441101	WS4050	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		372.21
JV441PC101044327	04/23/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		169.41
JV441PC101044327	04/23/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		222.55
JV441PC101044237	04/12/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		351.41
JV441PC101044237	04/12/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		961.07
JV441PC101044237	04/12/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		45.18
JV441PC101044239	04/12/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,575.82
JV441PC101044239	04/12/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		70.64
JV441PC101044239	04/12/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC101044247	04/12/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		136.33
JV441PC101044247	04/12/2010	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
JV441PC101044246	04/12/2010	25	1101	0101	060101		EH03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		38.60
JV441PC101044246	04/12/2010	01	1101	0101	060101		ED03	441101	WS4050	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		1,733.76
JV441PC101044328	04/23/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		23.90
JV441PC101044334	04/23/2010	25	1101	0101	060101		EH03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,916.10
PV441003009-0041	04/08/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-13,702.56

QUERY LIMITS Fiscal Year 2010

Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
PV441002924-0011	04/06/2010	14	1101	0112	060101		ER16	441101	FED0315-5 J	GCA4723F	T5736AB0	M35	108	400506A	DA	DWNR		122,988.24
PV441003009-0061	04/08/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,200.00
PV441003205-0011	04/28/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		7,889.44
JV441PC101044238	04/12/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		54.82
JV441PC101044331	04/23/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		221.47
JV441PC101044333	04/23/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		3,731.64
PV301002317-0011	04/16/2010	30	1101	0112	060101		JK01	441101	205955418	GCA4723F	10795AA0	M35	108	400506A	DA	DWNR		10,370.72
PV441003009-0051	04/08/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,509.38
PV441003073-0011	04/13/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014940	M35	108	400506A	DA	DWNR		8,631.61
PV441003146-0011	04/23/2010	24	1101	0101	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		36,288.00
PV441003009-0011	04/08/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,752,791.14
PV441003073-0021	04/13/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
PVTAX00100D-024	04/16/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		2.87
JV441PC101044242	04/12/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		71.60
JV441PC101044244	04/12/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		88.95
JV441PC101044326	04/23/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		551.15
JV441PC101044329	04/23/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		55.85
PV441003009-0031	04/08/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,757.81
PVTAX00100D-050	04/16/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		100.10
JV441PC101044325	04/23/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		22.66
PV441002955-0111	04/06/2010	25	1101	0101	060101		EB02	441101	060495050 E	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		92.17
PV441003009-0021	04/08/2010	29	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AG0	M35	108	400506A	DA	DWNR		20,931.79
PV441003114-0011	04/20/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		8,671.19
1,974,103.88																		

December

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV441PC100644592	12/15/2009	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,543.09
JV441PC100644592	12/15/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		328.42
JV441PC100644592	12/15/2009	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		217.02
JV441PC100644592	12/15/2009	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC100644594	12/15/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		301.71
JV441PC100644594	12/15/2009	25	1101	0101	060101		EH07	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		262.85
JV441PC100644662	12/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		112.17
JV441PC100644662	12/23/2009	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		204.95
JV441PC100644668	12/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		137.96
JV441PC100644668	12/23/2009	25	1101	0101	060101		EE10	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		161.22
JV441PC100644666	12/23/2009	25	1101	0101	060101		EB03	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		93.65
JV441PC100644667	12/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		130.12
JV441PC100644667	12/23/2009	25	1101	0101	060101		EB03	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.95

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV441PC100644667	12/23/2009	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		167.12
JV441PC100644669	12/23/2009	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-83.56
JV441PC100644661	12/23/2009	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		289.99
JV441PC100644663	12/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		167.04
JV441PC100644663	12/23/2009	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		185.97
JV441PC100644589	12/15/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		109.93
JV441PC100644593	12/15/2009	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		22.00
JV441PC100644660	12/23/2009	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		924.26
JV441PC100644660	12/23/2009	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		60.00
JV441PC100644664	12/23/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		200.50
JV441PC100644664	12/23/2009	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		7,888.27
JV441PC100644588	12/15/2009	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		395.65
PV30C003725-0011	12/17/2009	16	1101	0166	060101		JK01	441101	470680568 1	GCA4723F	10026AE0	M35	108	400506A	DA	DWNR		8,658.25
PV441001952-0221	12/31/2009	25	1101	0101	060101		EE03	441101	930768521 1	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		896.78
PV441001655-0011	12/08/2009	01	1101	0101	060101		ED03	441101	916001288 5	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,296.00
PV441001761-0021	12/14/2009	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,354.22
PV441001761-0041	12/14/2009	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,475.07
PV441001845-0011	12/22/2009	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		5,713.41
PV441001767-0021	12/16/2009	07	1101	0109	060101		ER06	441101	FED0315-2 U	GCA4723F	GCA58310	M35	108	400506A	DA	DWNR		11,158.19
PV441001844-0011	12/22/2009	07	1101	0109	060101		ER06	441101	FED0315-2AK	GCA4723F	GCA58330	M35	108	400506A	DA	DWNR		1,237.78
JVCCSPC1006CC68	12/30/2009	25	1101	0101	060101		JA06	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		39,008.28
PV441001703-0011	12/08/2009	24	1101	0101	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		16,167.75
PV441001756-0011	12/10/2009	25	1101	0101	060101		JB01	448801	943248955	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,300.00
PV441001761-0011	12/14/2009	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,739,521.98
PV441001708-0011	12/10/2009	07	1101	0109	060101		ER06	441101	FED0315-2AK	GCA4723F	GCA58330	M35	108	400506A	DA	DWNR		14,302.95
PV441001762-0011	12/17/2009	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
JV441PC100644595	12/15/2009	25	1101	0101	060101		EA01	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		86.13
PV441001525-0011	12/10/2009	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		7,822.10
PV441001705-0011	12/10/2009	25	1101	0101	060101		EY01	448801	411821093	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4,154.90
PV441001761-0031	12/14/2009	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-12,702.98
PV441001761-0051	12/14/2009	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,150.00
JVCCSPC1006CC61	12/18/2009	25	1101	0101	060101		EY01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		4,650.46
PV441001780-0021	12/16/2009	20	1101	0112	060101		JK01	441101	936002236 4	GCA4723F	GCA60270	M35	108	400506A	DA	DWNR		19,687.12
PV441001798-0011	12/17/2009	09	1101	0112	060101		JK01	441101	930636311	GCA4723F	GCA57440	M35	108	400506A	DA	DWNR		13,326.14
1,896,184.18																		

January

Document	Accept Date	Group	Activity	Work Op	Control Section	Parcel	Object	Org Code	Payee Code	Project Phase	Payable Agreement	Approp	Fund	Pin	Fin Code	Equipment Number	Expend Hours	Expend Amount
JV441PC100744749	01/11/2010	25	1101	0101	060101		EB01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,590.39
JV441PC100744751	01/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		890.40

QUERY LIMITS Fiscal Year 2010 Work Order Number XL3679

Fiscal Month Name = April, August, December, February, January, July, June, March, May, 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
JV441PC100744751	01/11/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		199.90
JV441PC100744751	01/11/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		399.82
JV441PC100744817	01/26/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		123.35
JV441PC100744817	01/26/2010	25	1101	0101	060101		EA04	448801	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,047.78
JV441PC100744816	01/26/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		214.38
JV441PC100744816	01/26/2010	25	1101	0101	060101		EB03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,325.03
JV441PC100744816	01/26/2010	25	1101	0101	060101		EA08	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		75.73
JV441PC100744746	01/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		374.02
JV441PC100744750	01/11/2010	25	1101	0101	060101		EE03	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		38.60
JV441PC100744813	01/26/2010	25	1101	0101	060101		EB02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		204.95
PV30C004046-0011	01/28/2010	25	1101	0101	060101		EF01	441101	SW000023200	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		8,572.54
PV441002224-0011	01/27/2010	24	1101	0101	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		16,848.60
PV441002226-0011	01/27/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		2,763.44
PV441002225-0011	01/27/2010	02	1101	0112	060101		JK01	441101	911559925 L	GCA4723F	GCA56470	M35	108	400506A	DA	DWNR		10,366.60
PVTAX00094B-0261	01/15/2010	25	1101	0101	060101		EA04	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		17.96
PV441002226-0021	01/27/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		6,708.79
JVCCSPC1007CC75	01/12/2010	25	1101	0101	060101		JA06	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		31,861.69
PV441001977-0031	01/05/2010	14	1101	0112	060101		ER16	441101	FED0315-5 J	GCA4723F	T5736AB0	M35	108	400506A	DA	DWNR		86,677.65
PV441002090-0011	01/13/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		22,235.53
PV441002125-0011	01/15/2010	11	1101	0112	060101		JK01	441101	930661195 3	GCA4723F	Y9245AF0	M35	108	400506A	DA	DWNR		1,890,339.58
PV441002125-0031	01/15/2010	25	1101	0101	060101		JB01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-12,998.40
PV441002125-0041	01/15/2010	25	1101	0101	060101		JC01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-1,509.38
PV441002052-0011	01/11/2010	08	1101	0112	060101		JK01	441101	SW000848900	GCA4723F	GCA60070	M35	108	400506A	DA	DWNR		45,203.11
PV441002130-0011	01/21/2010	01	1101	0101	060101		ED03	441101	931248033	GCA4723F	0P014380	M35	108	400506A	DA	DWNR		25,939.01
JV441PC100744753	01/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		304.16
JV441PC100744818	01/26/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		160.77
JV441PC100744818	01/26/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		68.00
JV441PC100744820	01/26/2010	25	1101	0101	060101		EG02	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		249.00
PV441002091-0011	01/13/2010	09	1101	0112	060101		JK01	441101	930636311	GCA4723F	GCA57440	M35	108	400506A	DA	DWNR		10,913.87
PV441002125-0021	01/15/2010	25	1101	0101	060101		ED03	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-17,757.81
PV441002125-0051	01/15/2010	25	1101	0101	060101		EA01	441101	930661195 3	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		-2,200.00
PV441002224-0021	01/27/2010	24	1101	0101	060101		JK01	441101	911127074	GCA4723F	GCA63040	M35	108	400506A	DA	DWNR		18,868.71
JV441PC100744748	01/11/2010	25	1101	0101	060101		EA01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		1,009.07
JV441PC100744748	01/11/2010	25	1101	0101	060101		EB04	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		57.94
JV441PC100744748	01/11/2010	25	1101	0101	060101		EJ01	441101	WS4050	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		34.00
PV31GE05423-0071	01/22/2010	25	1101	0101	060101		JB01	448801	SW000674300	GCA4723F	DWNR	M35	108	400506A	DA	A7506001		1,016.57
PV441002031-0011	01/11/2010	01	1101	0101	060101		ED03	441101	916001288 5	GCA4723F	0P014400	M35	108	400506A	DA	DWNR		2,296.00
PVTAX000094-0221	01/15/2010	25	1101	0101	060101		JB01	448801	SW002743300	GCA4723F	DWNR	M35	108	400506A	DA	DWNR		110.50
2,154,641.85																		