

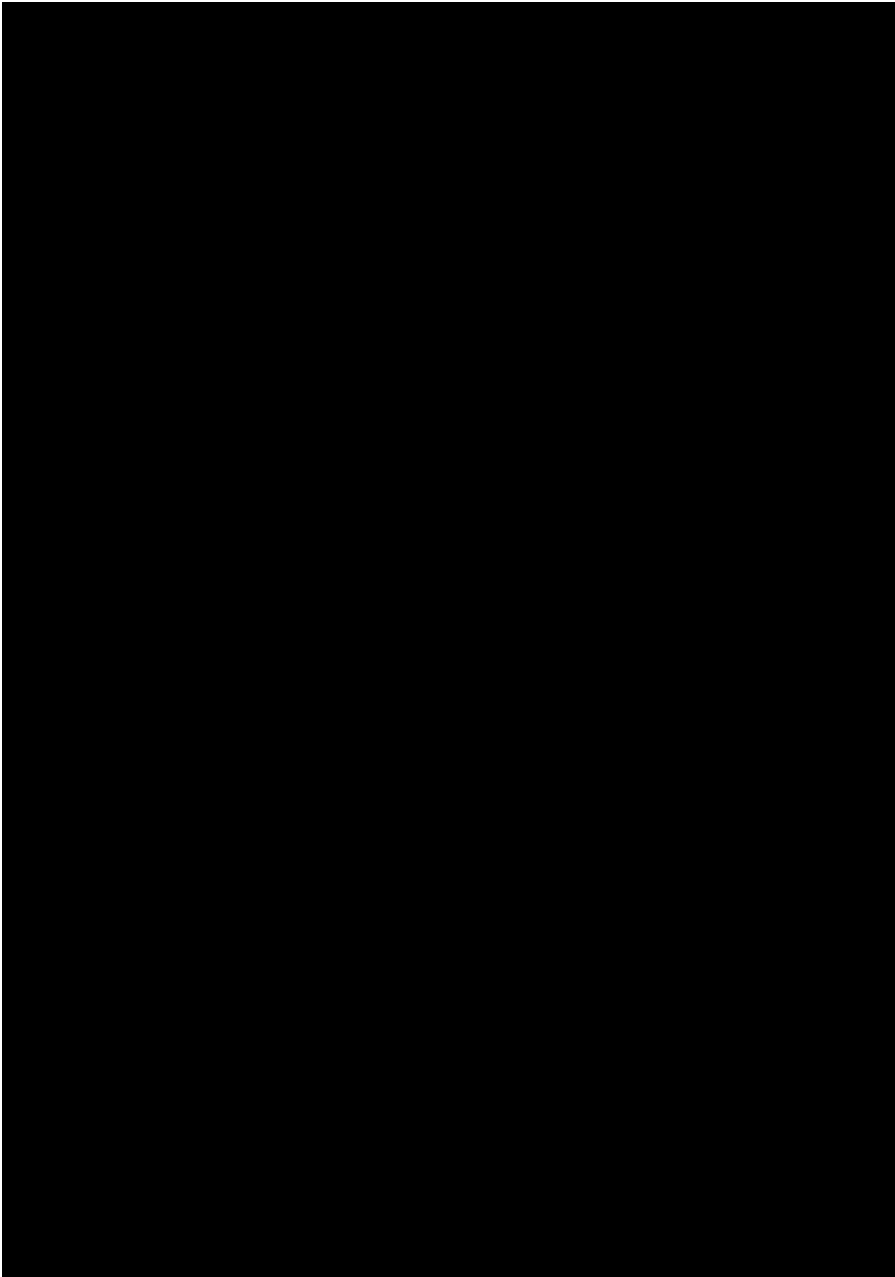
WM Healthcare Hauling - 02947

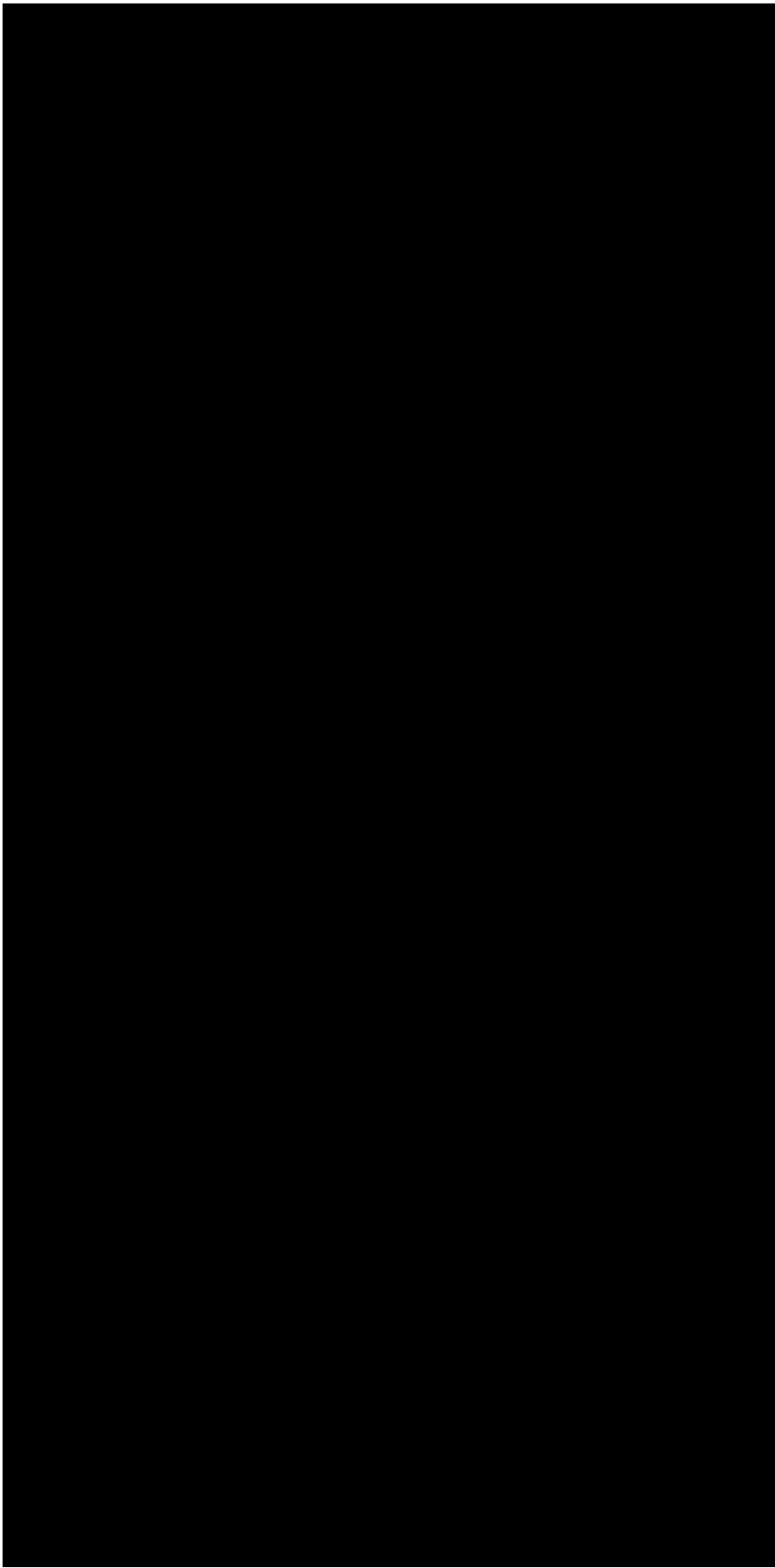
General Ledger Activity

Designated information is confidential per WAC 480-07-160

Report ID: PeopleSoft GL
GLS7002 GENERAL LEDGER ACTIVITY
Bus. Unit: 2947 --
Ledger: ACTUALS --
For Fiscal Year 2017 Period
Account: From 100000 To 7 Currency Code: USD

Account	Description
107100	Cash Control - I/C Billings

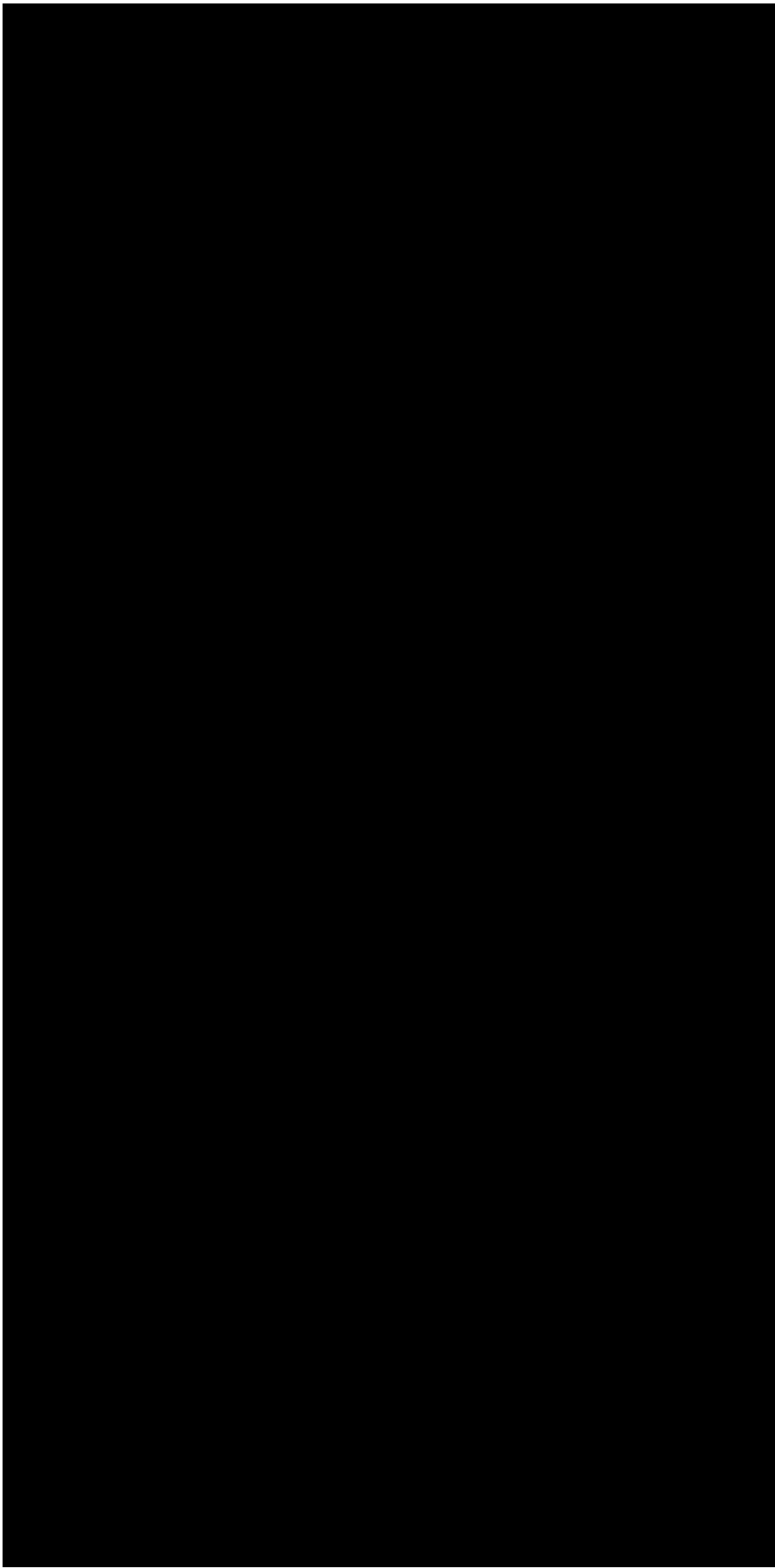


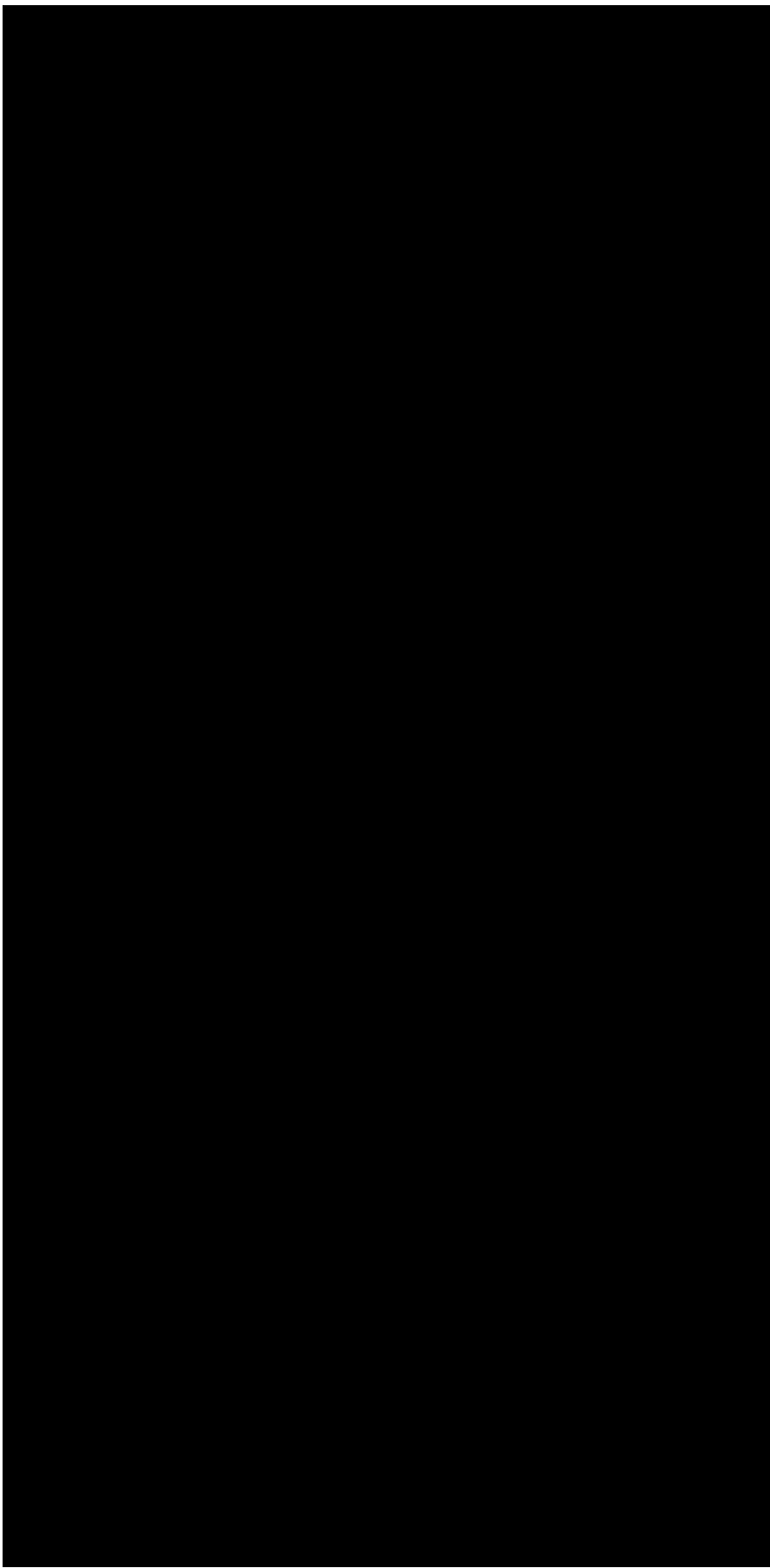






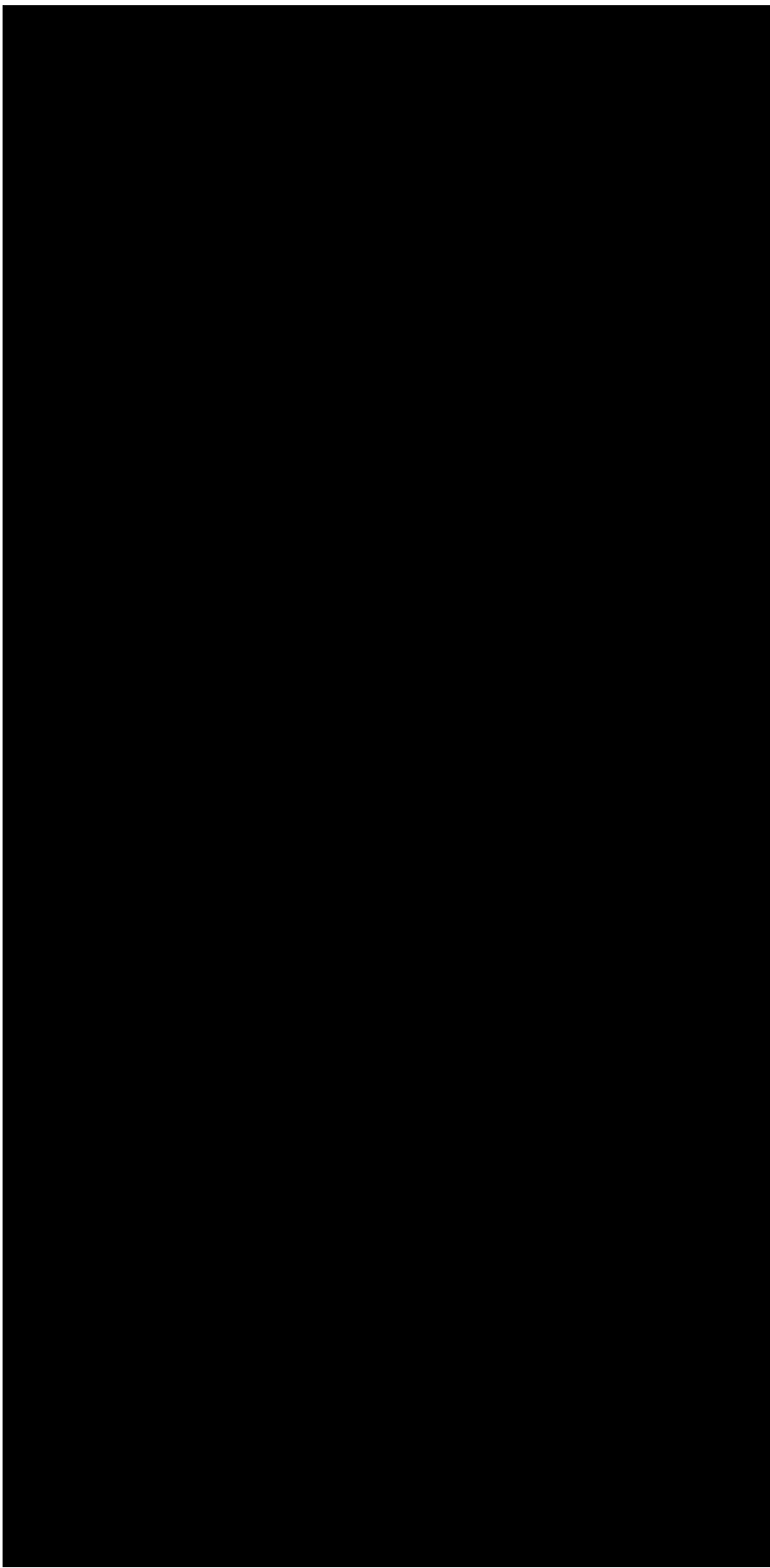






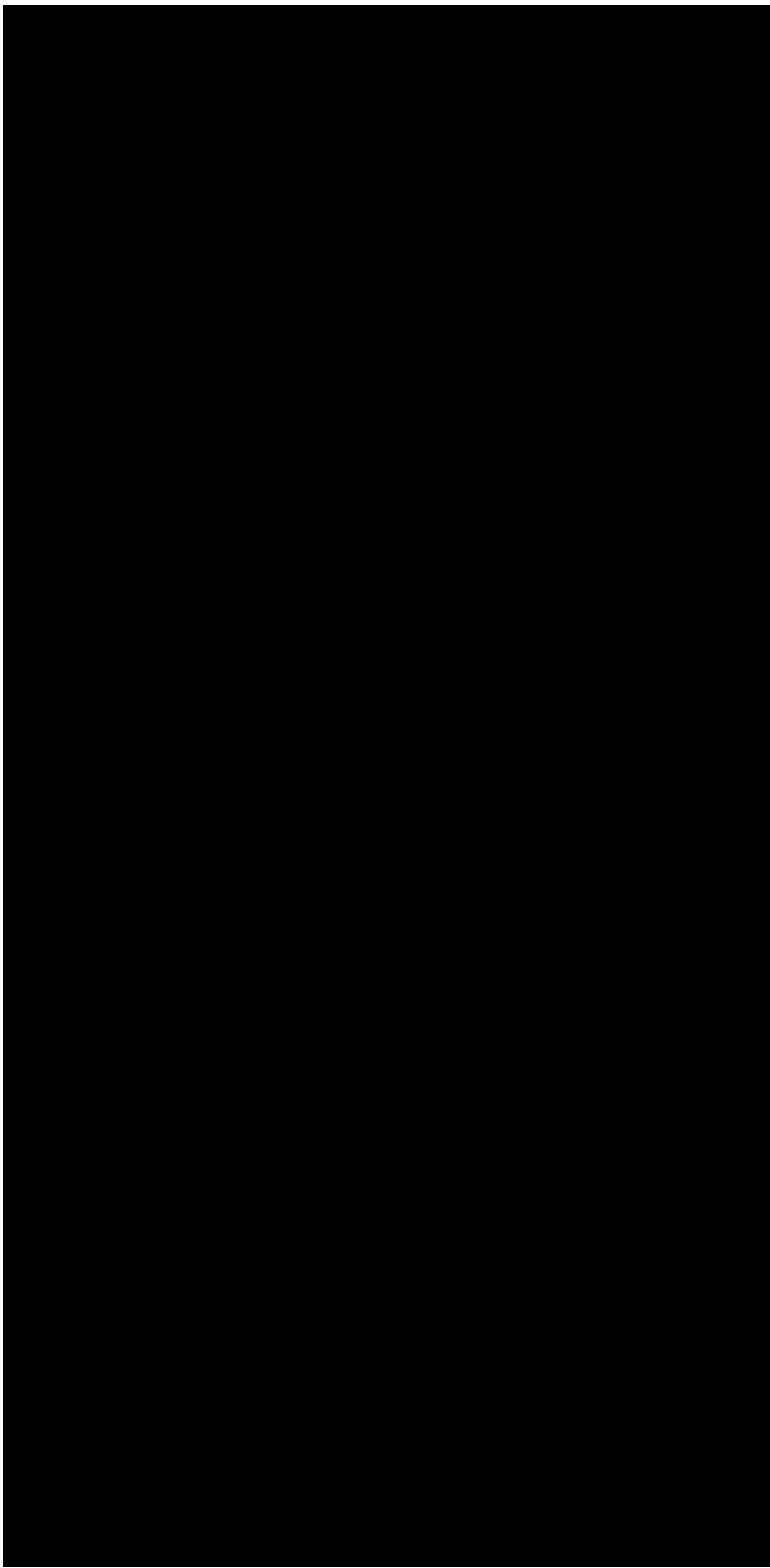


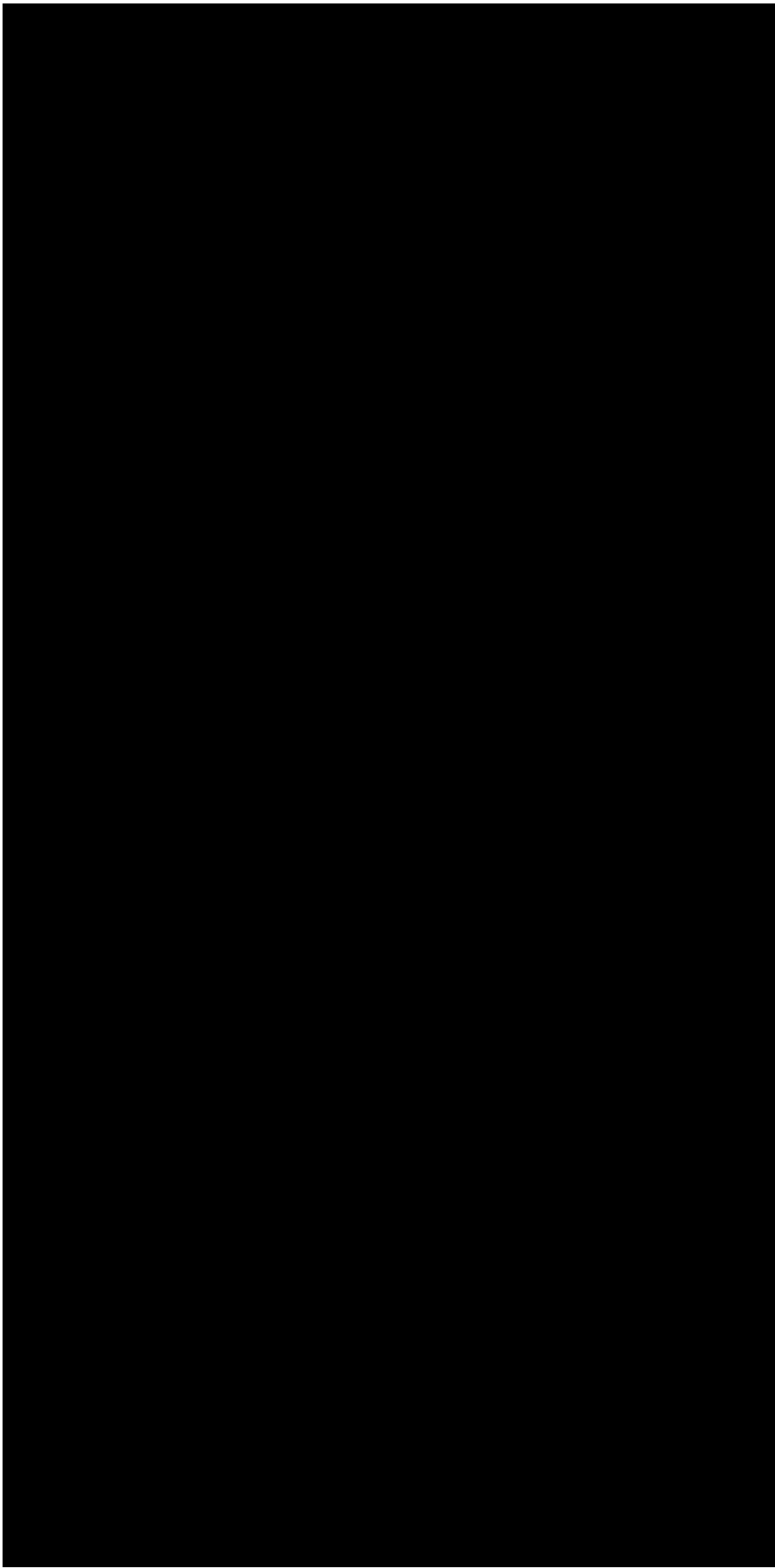








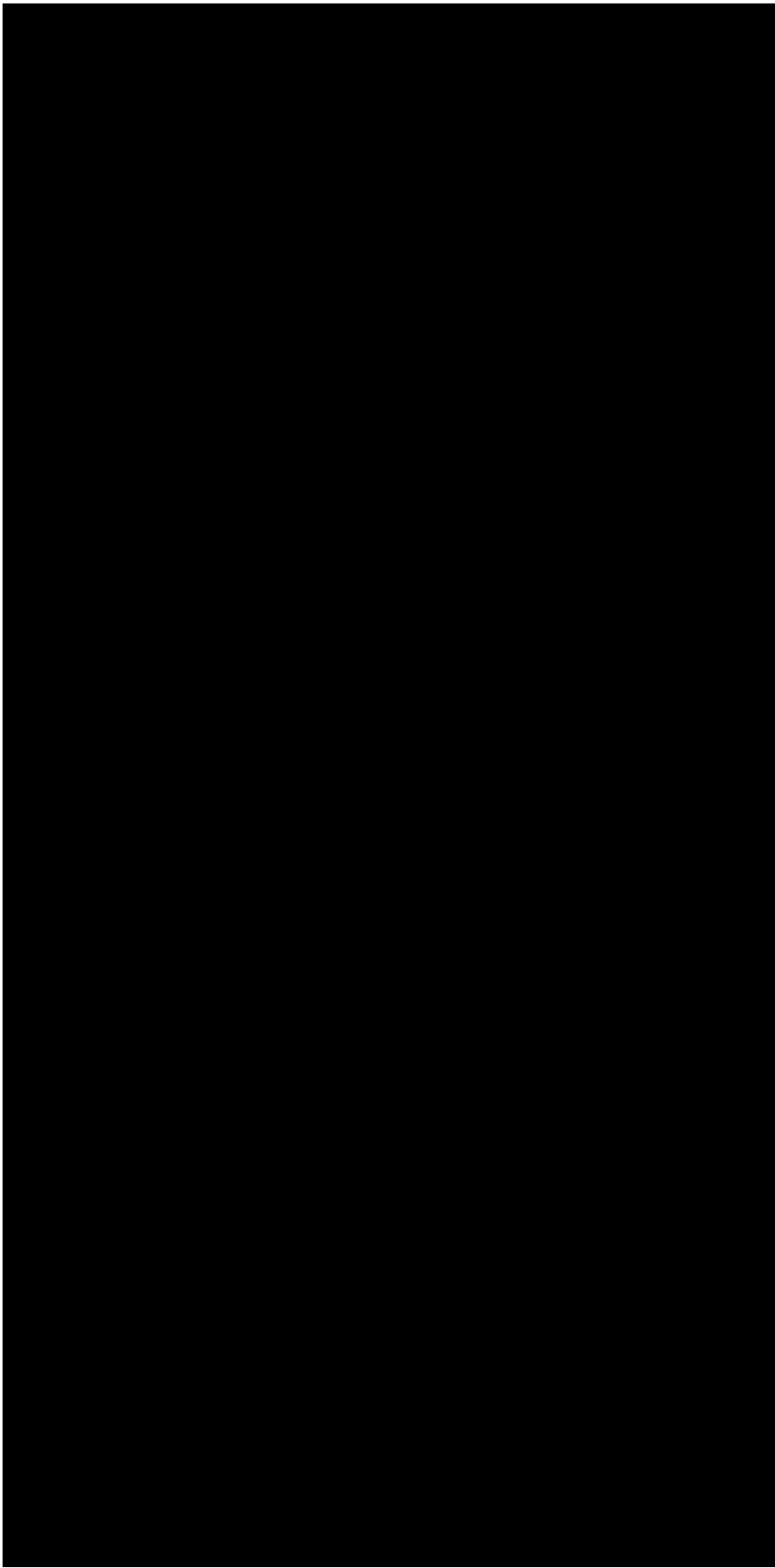








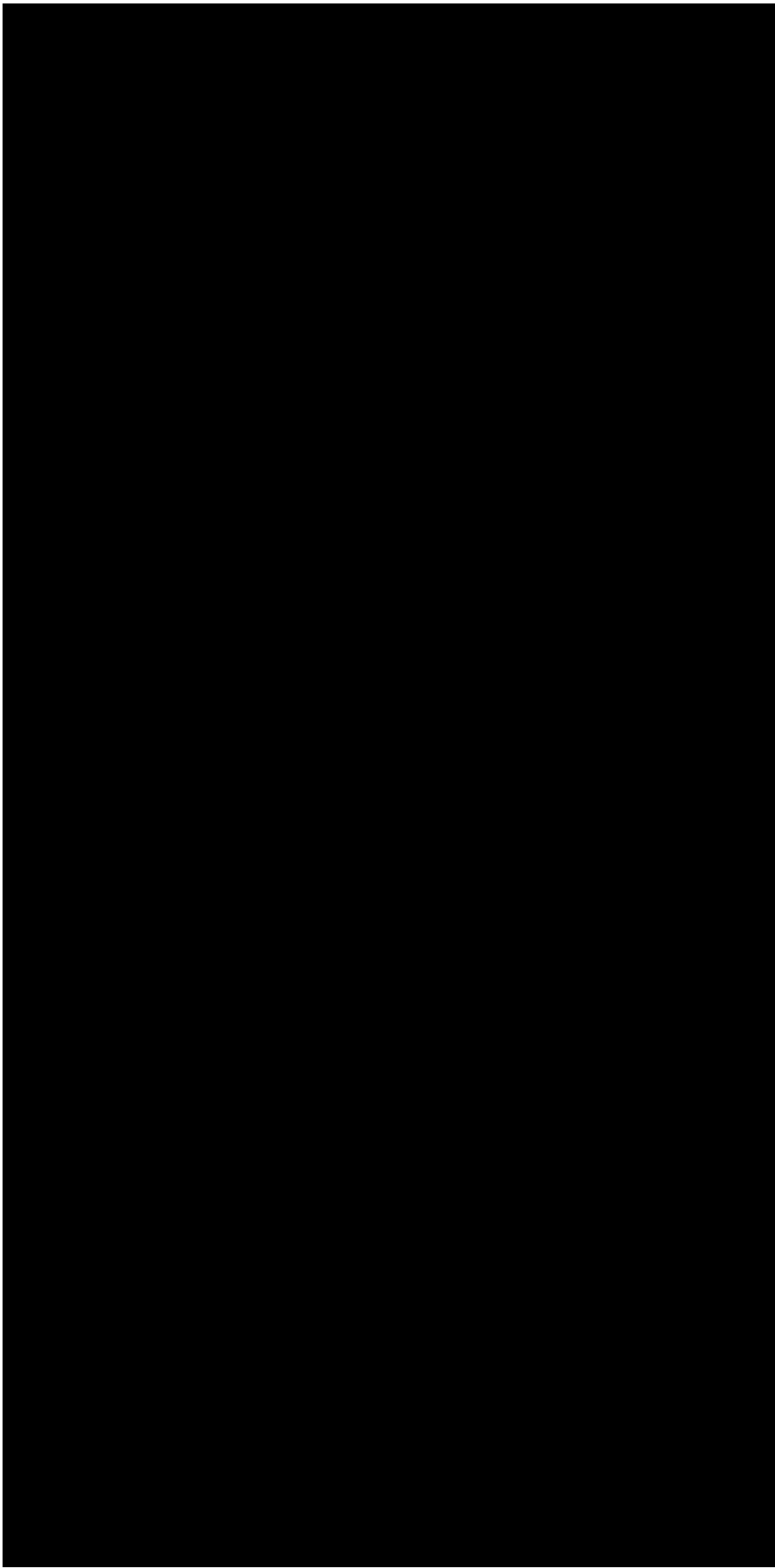








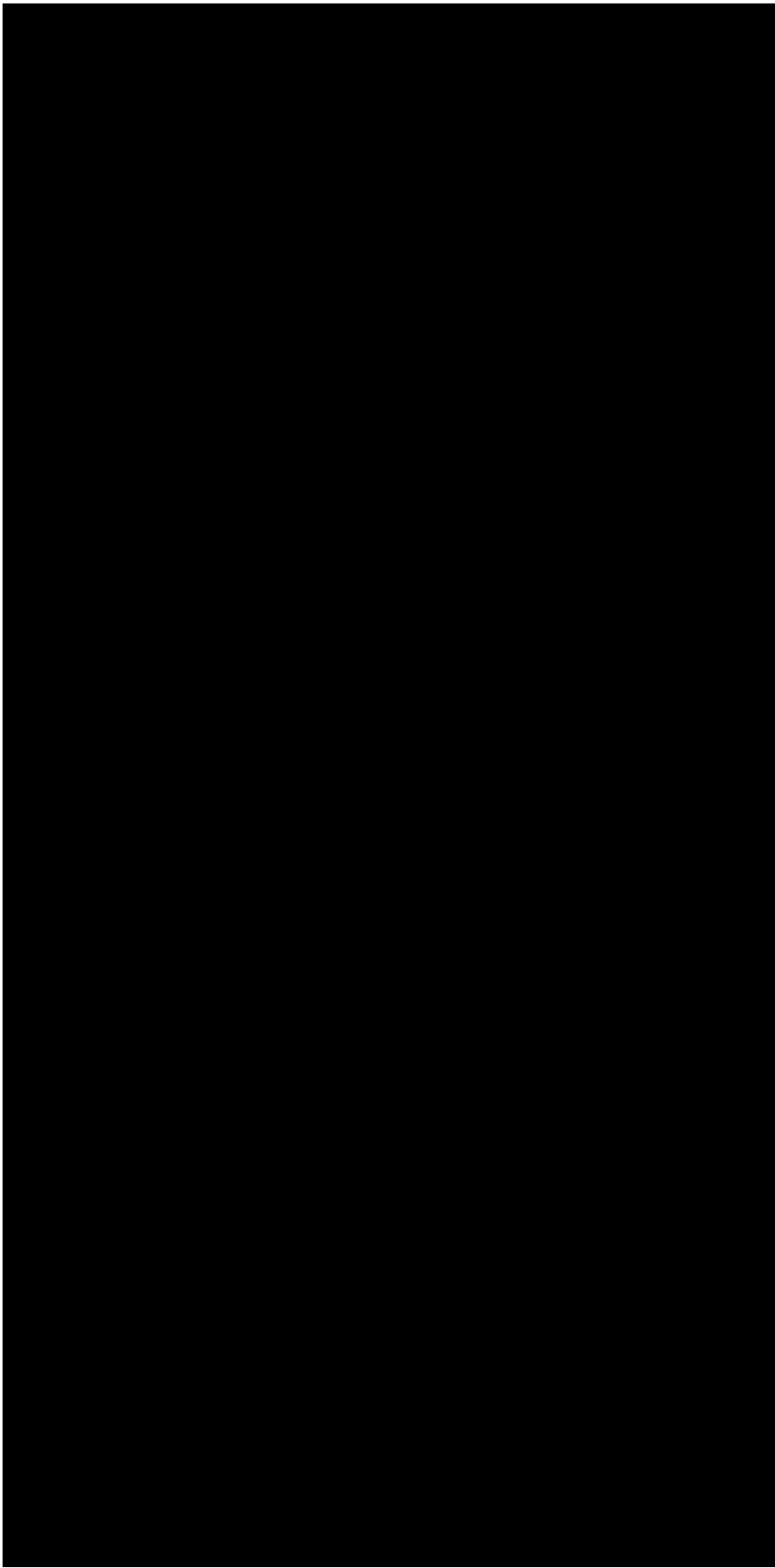








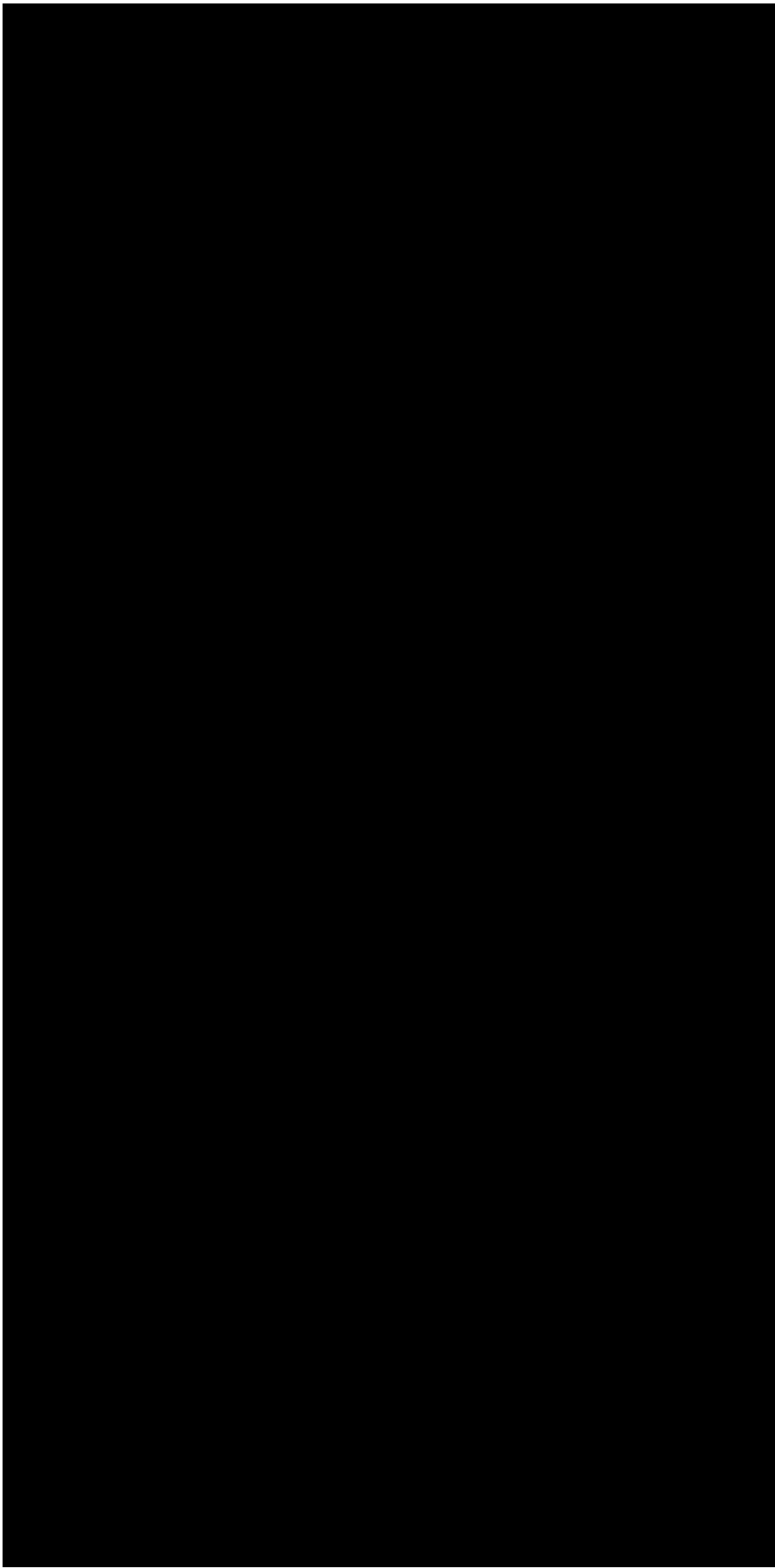








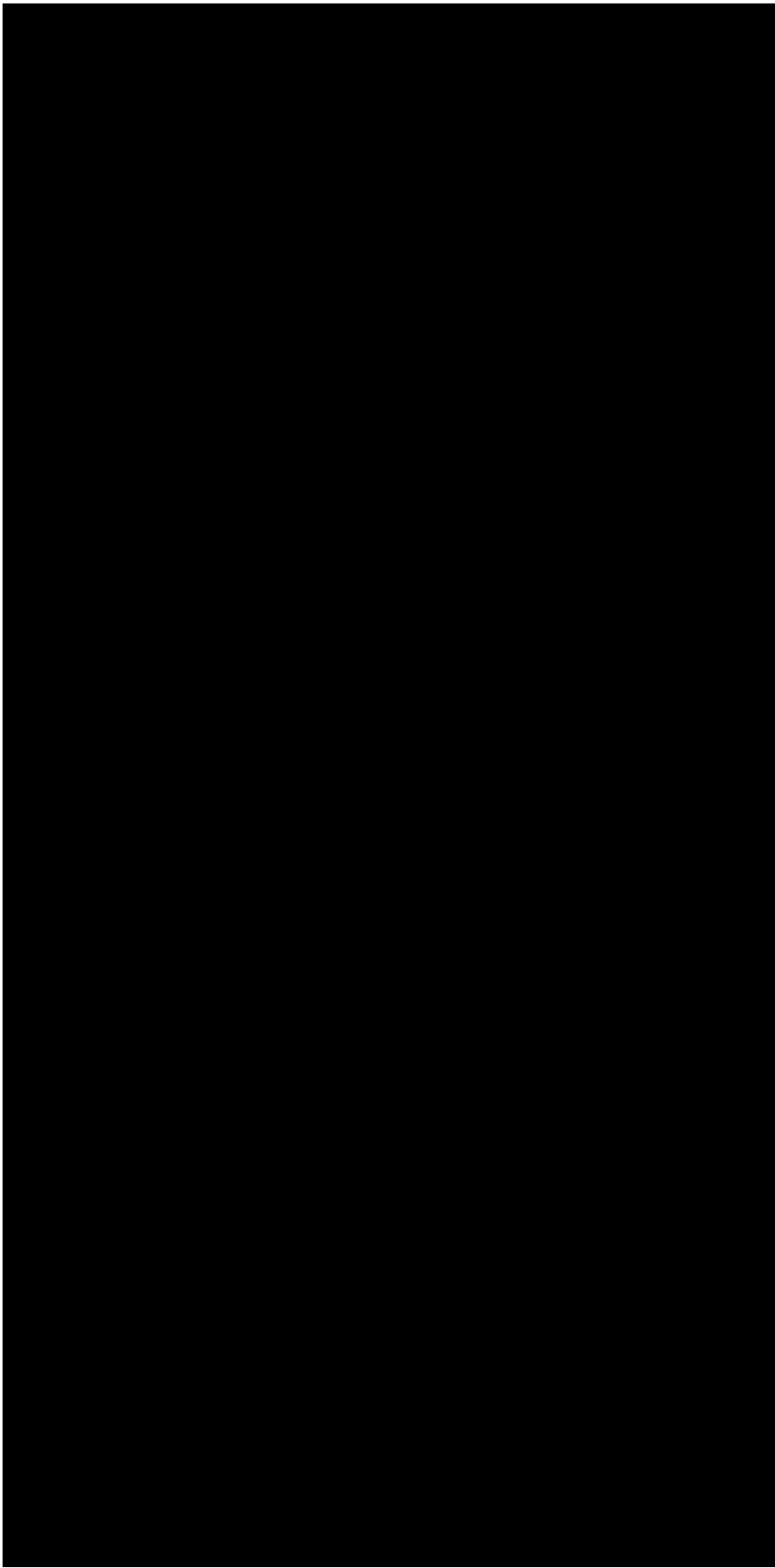


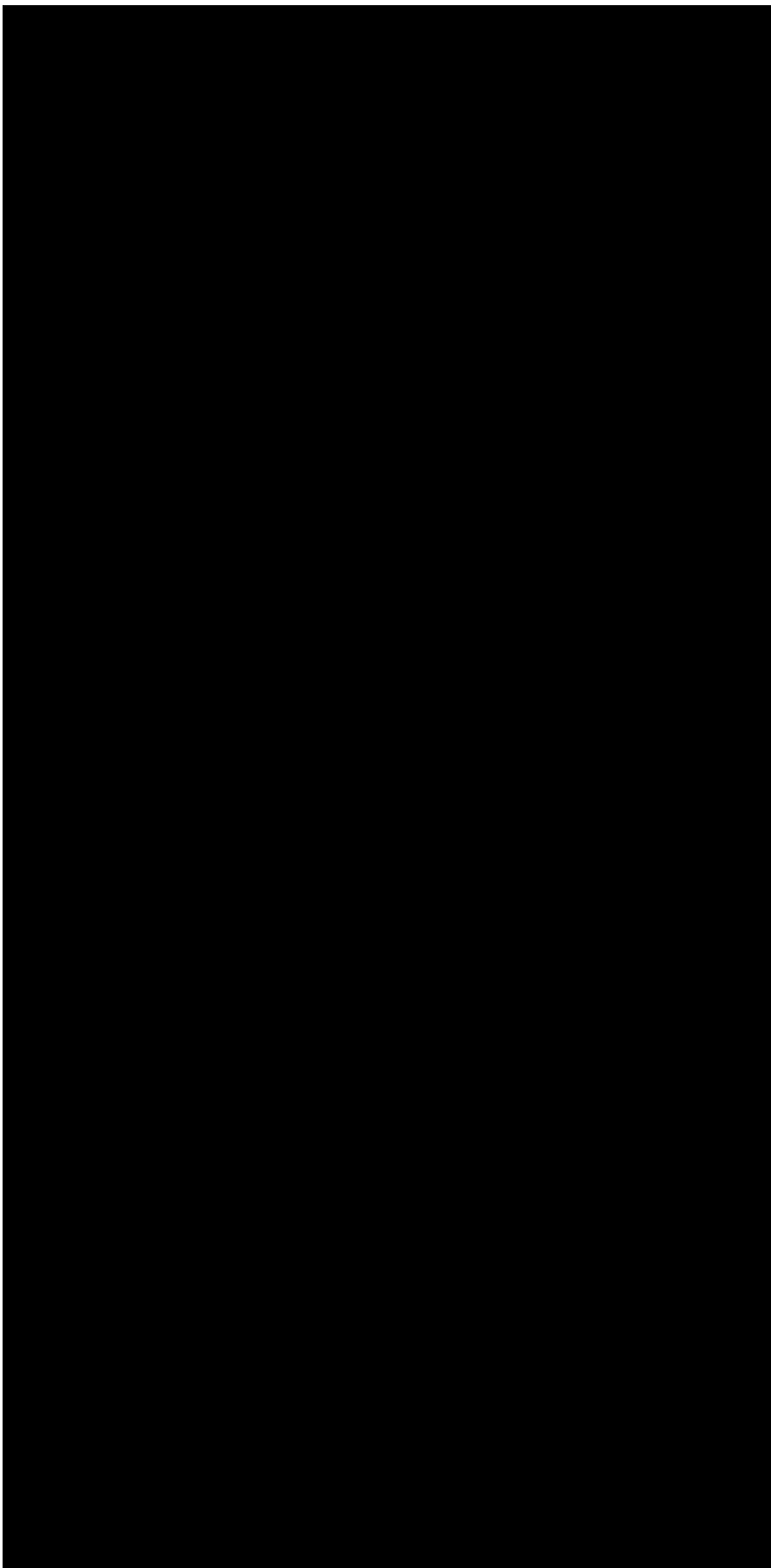






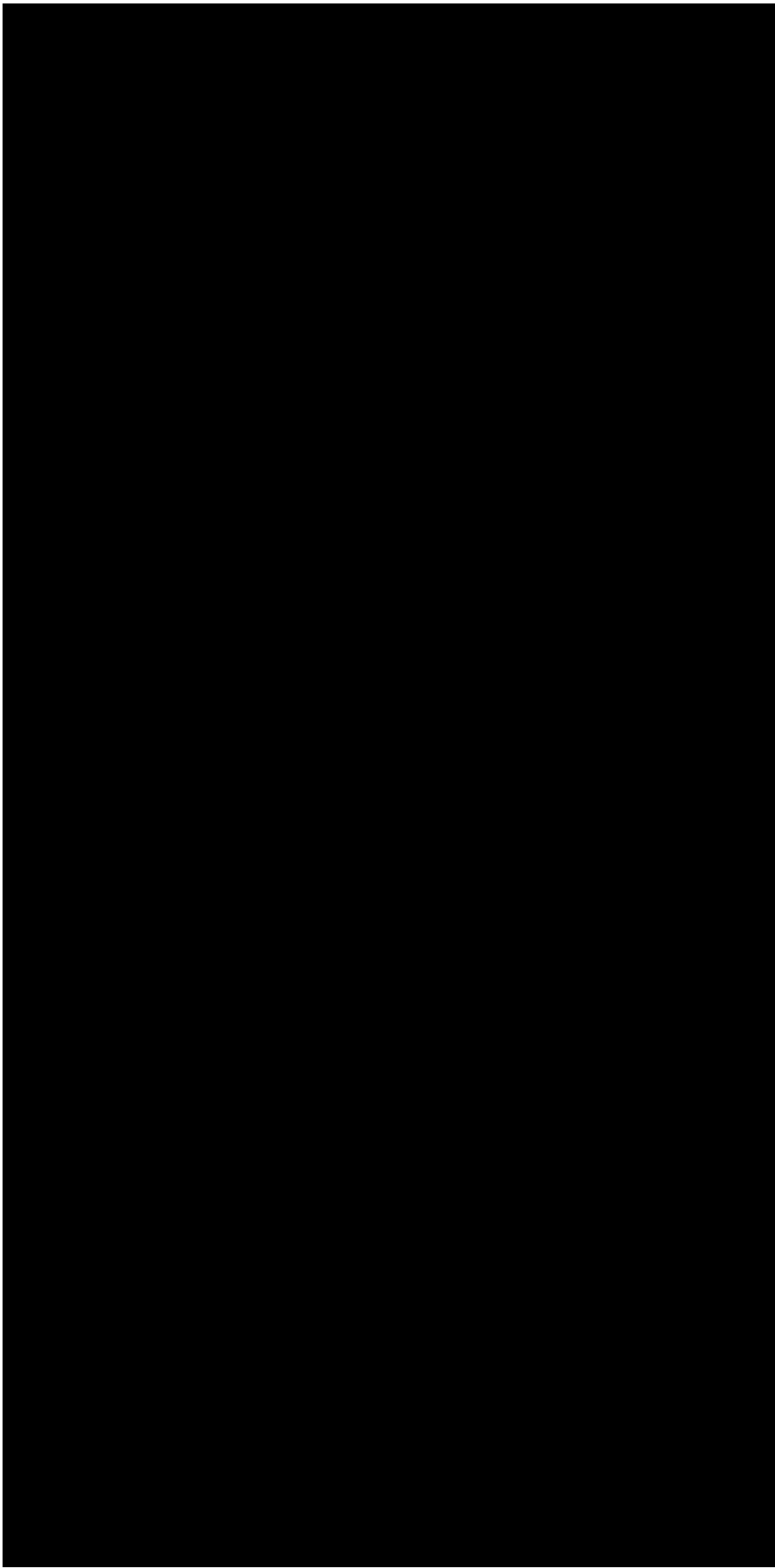








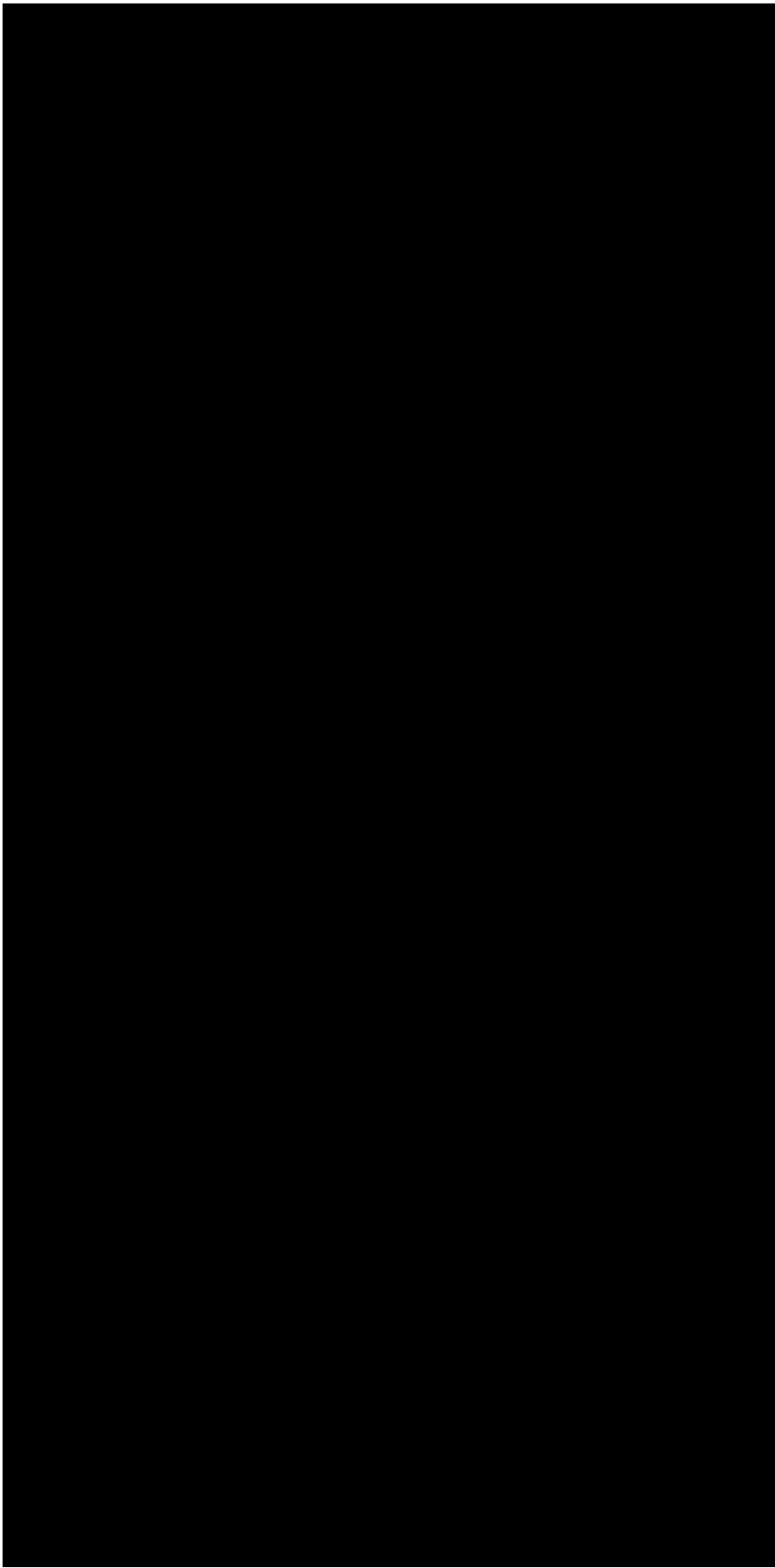








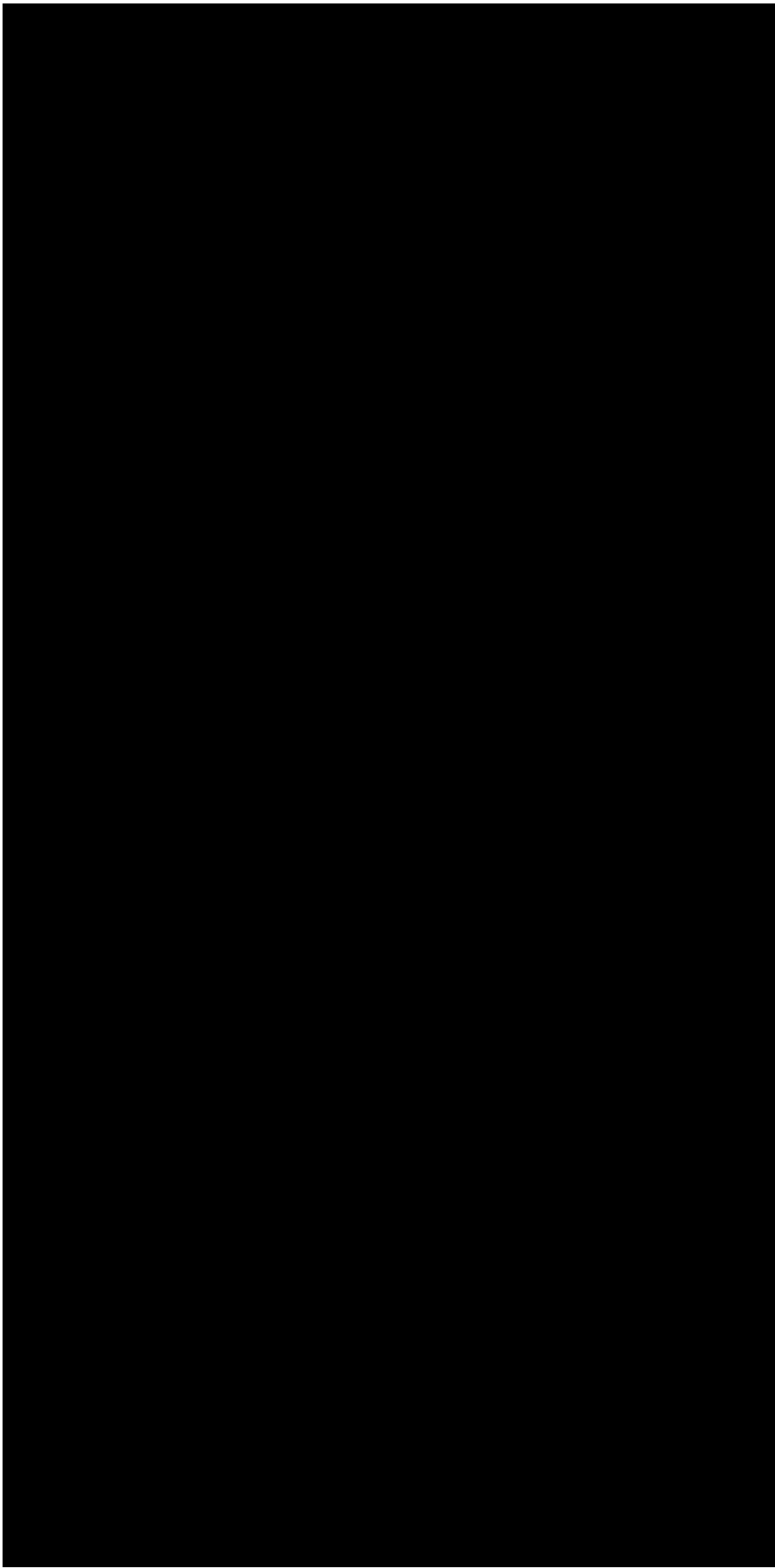








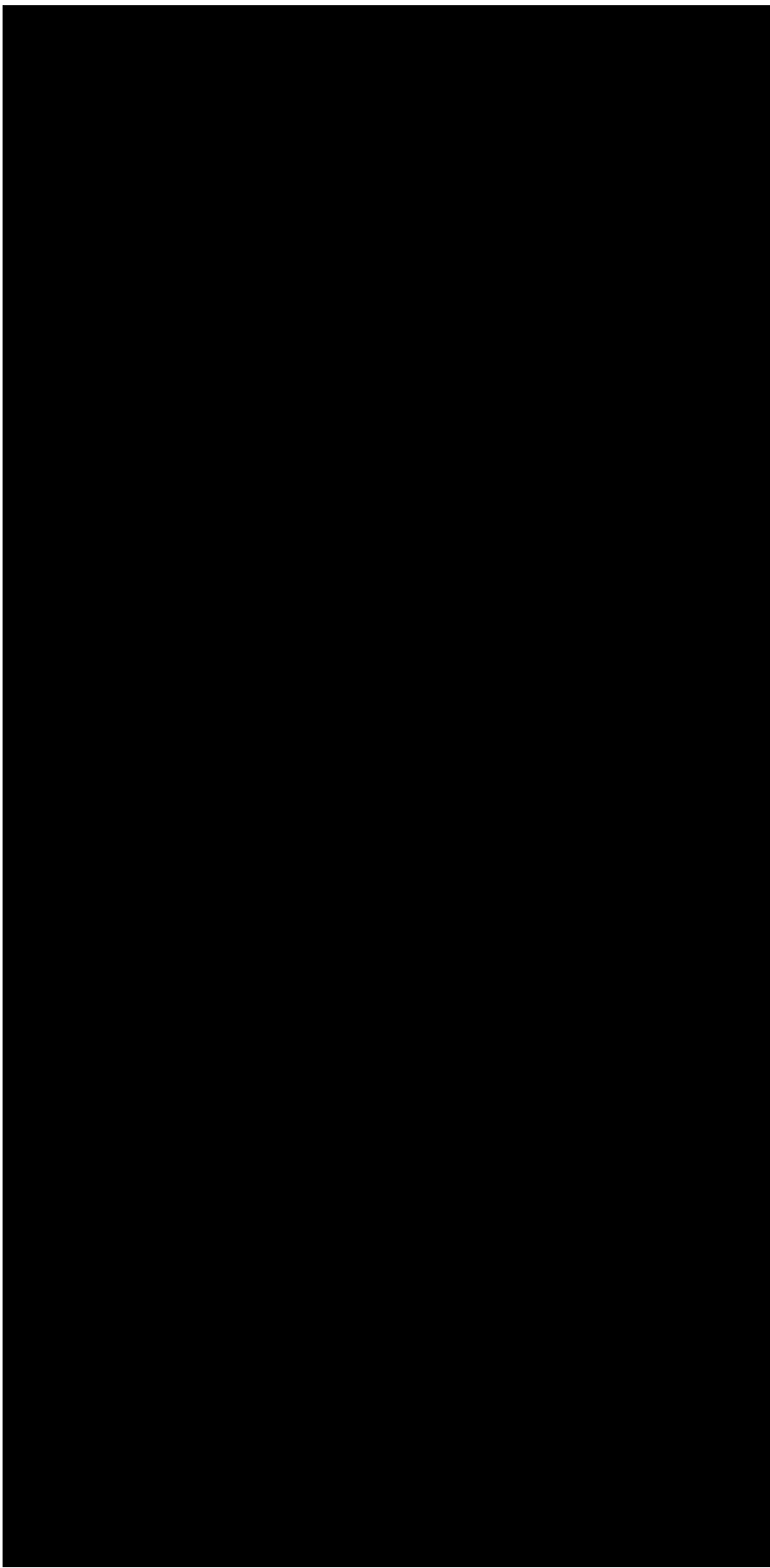








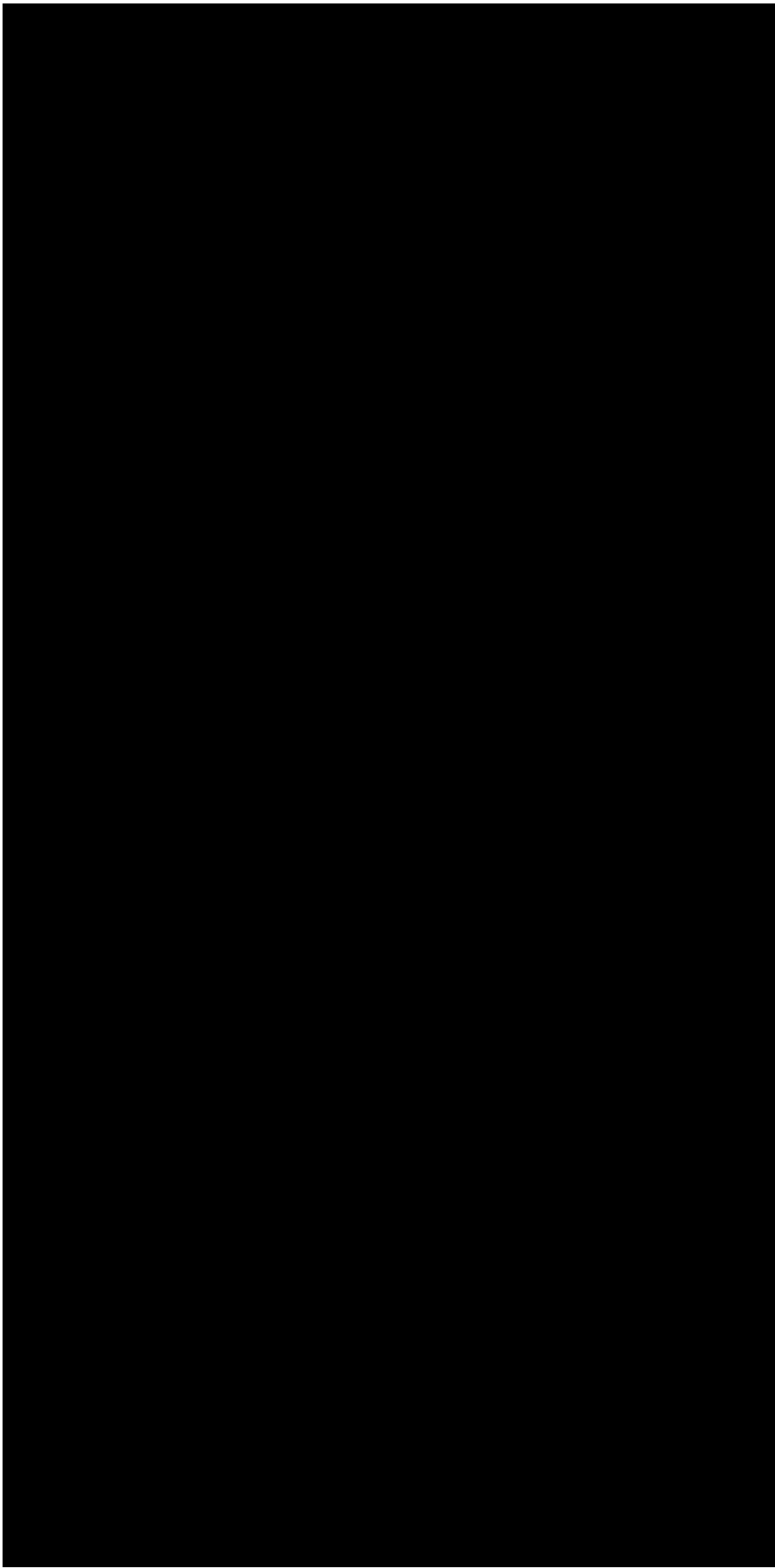








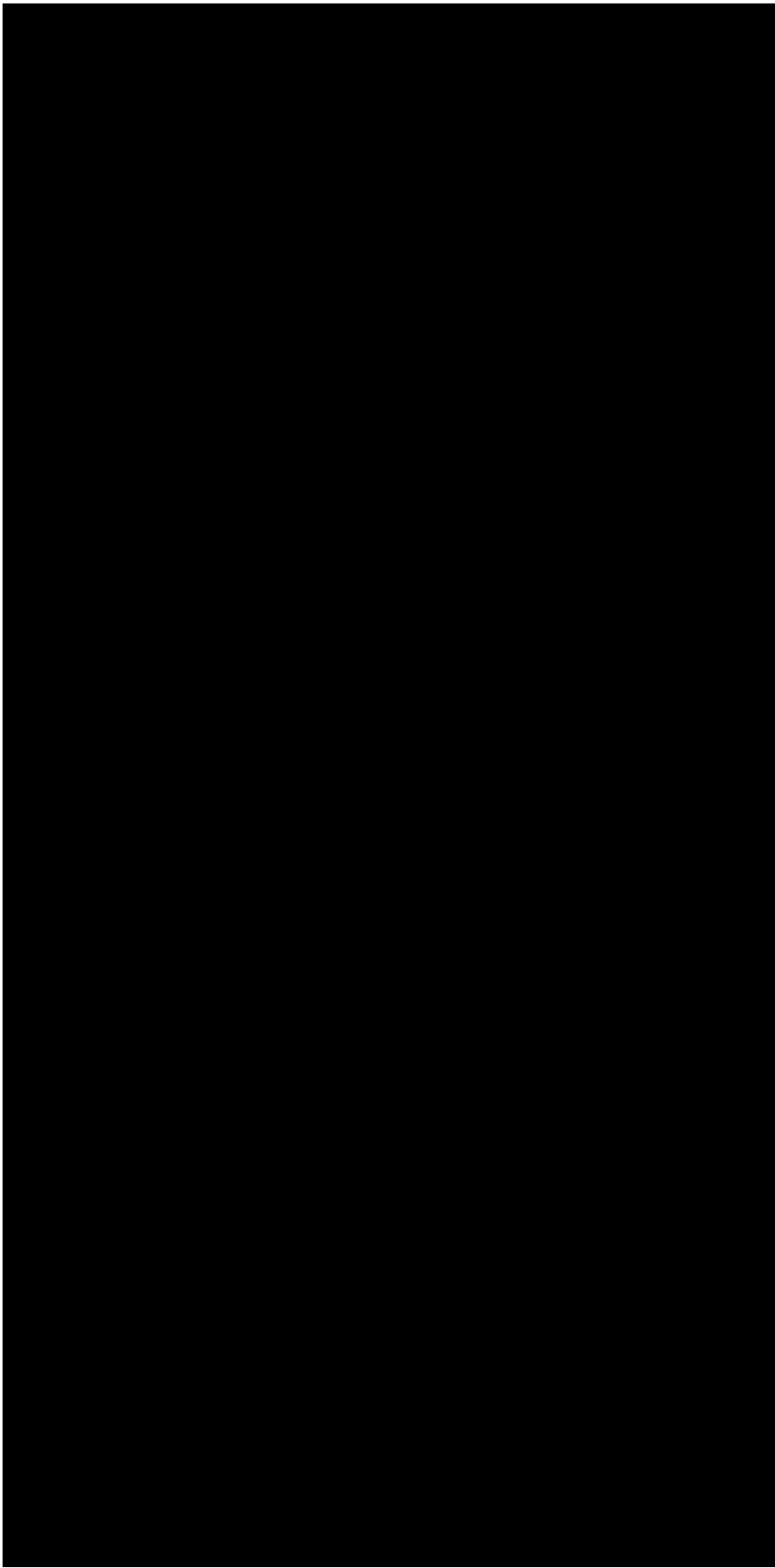




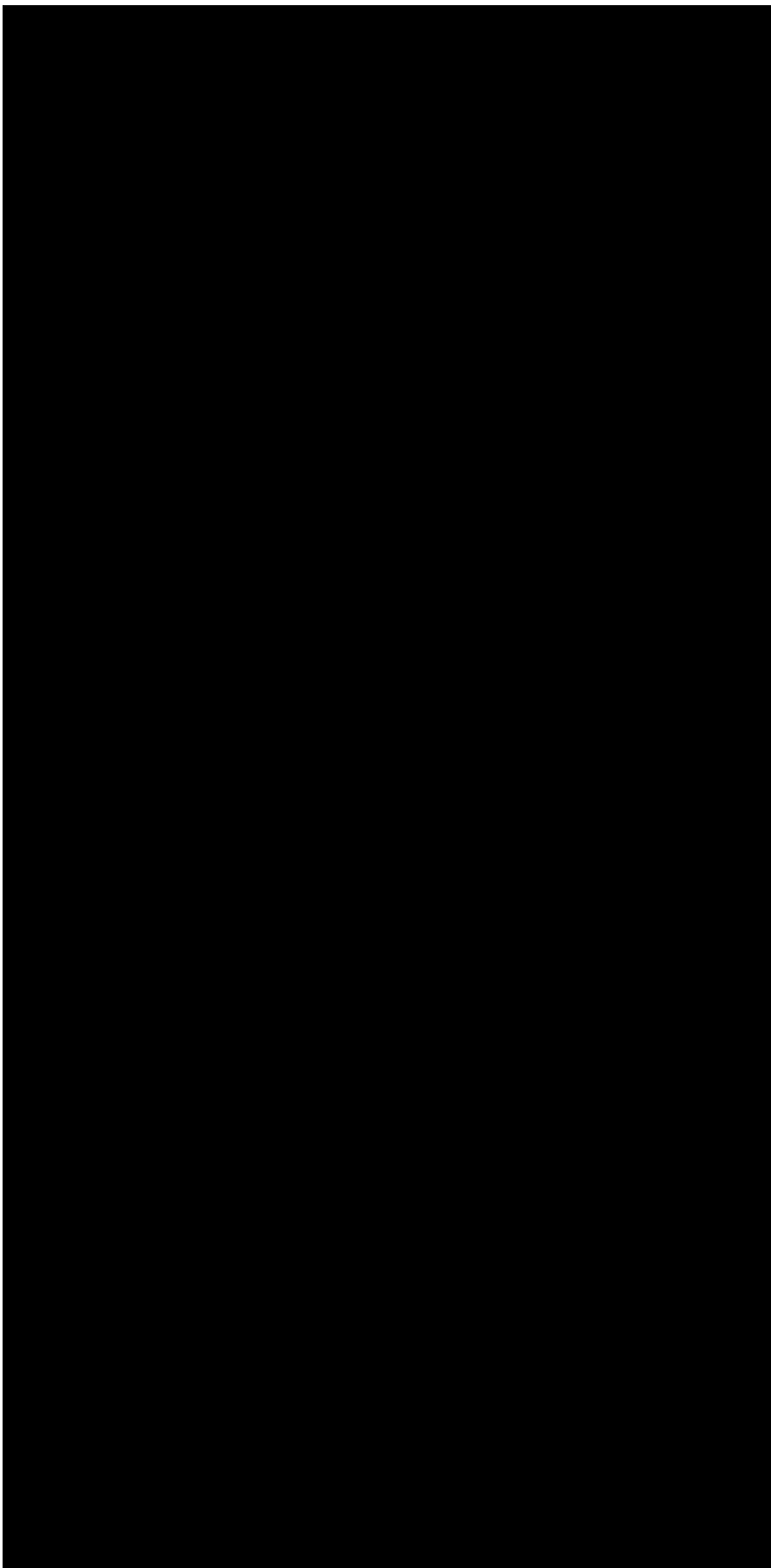




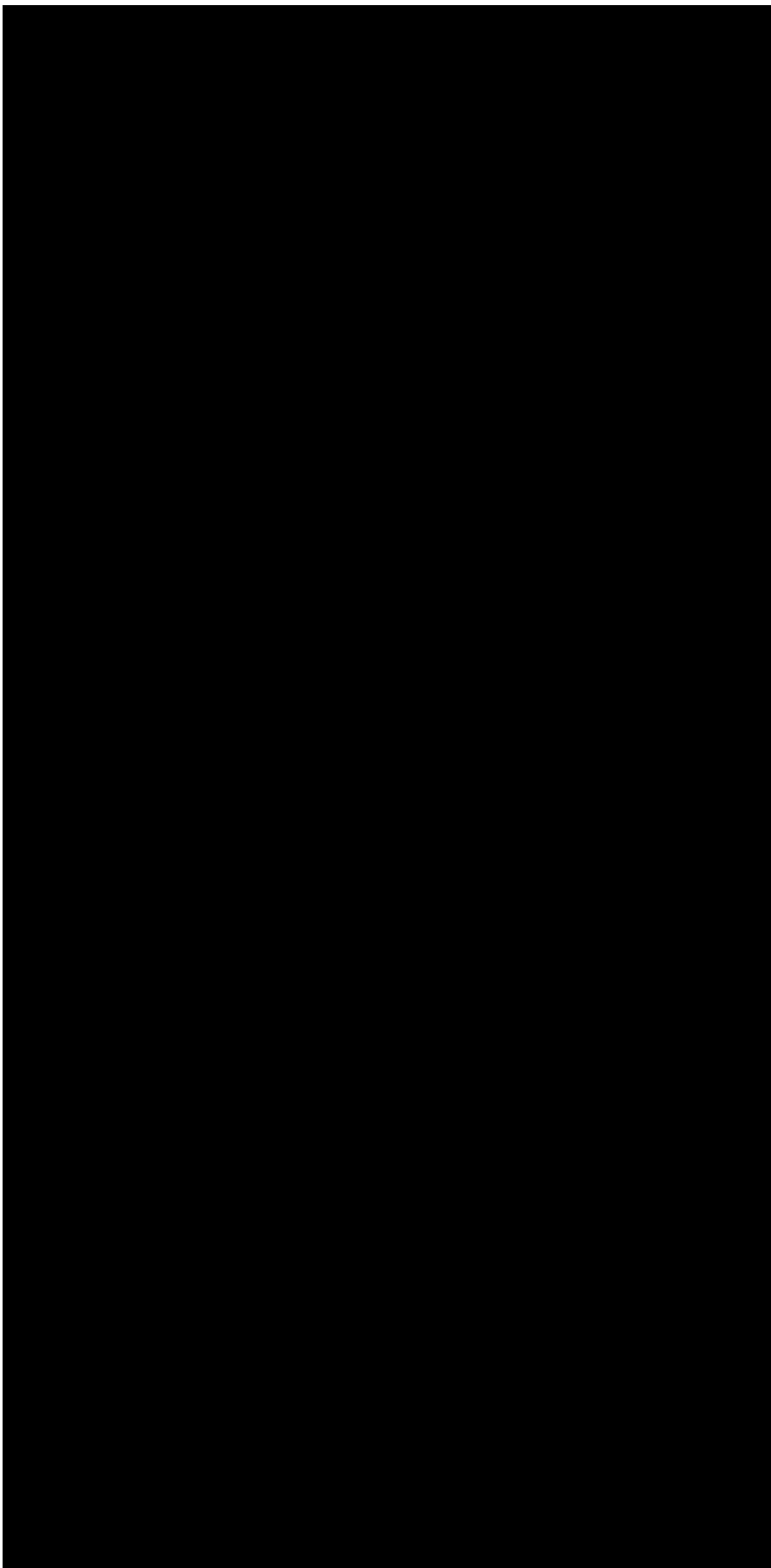








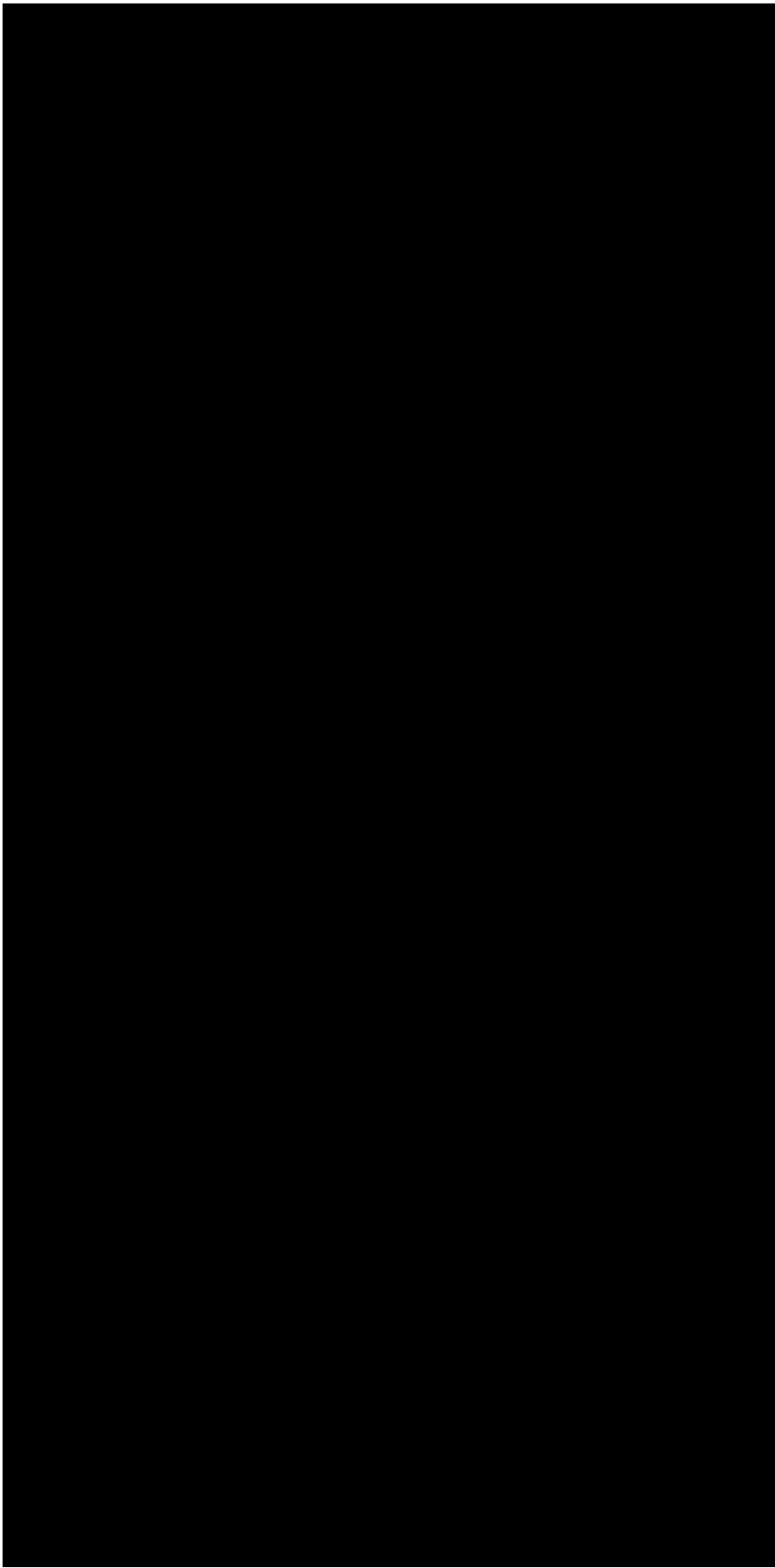








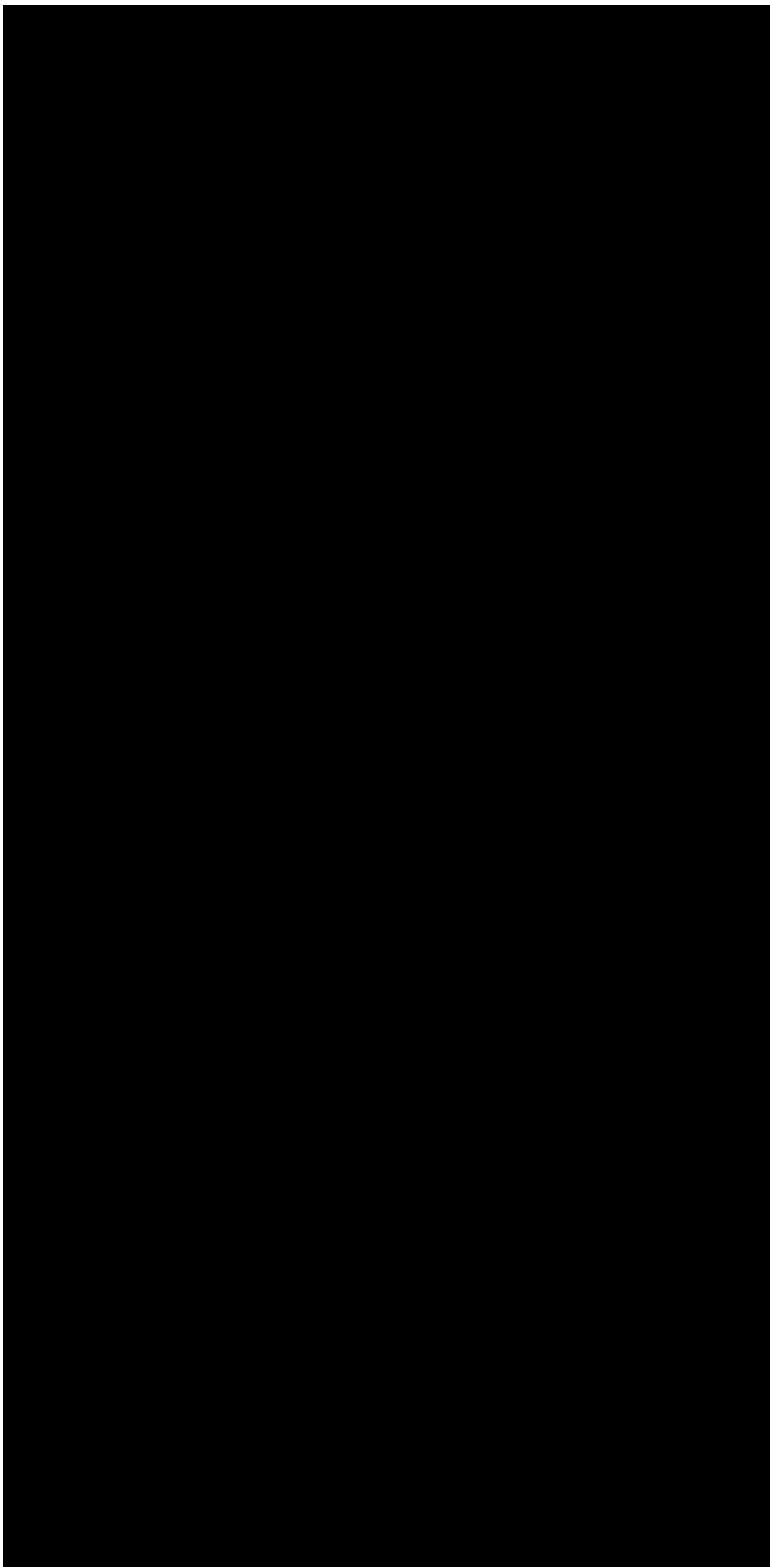






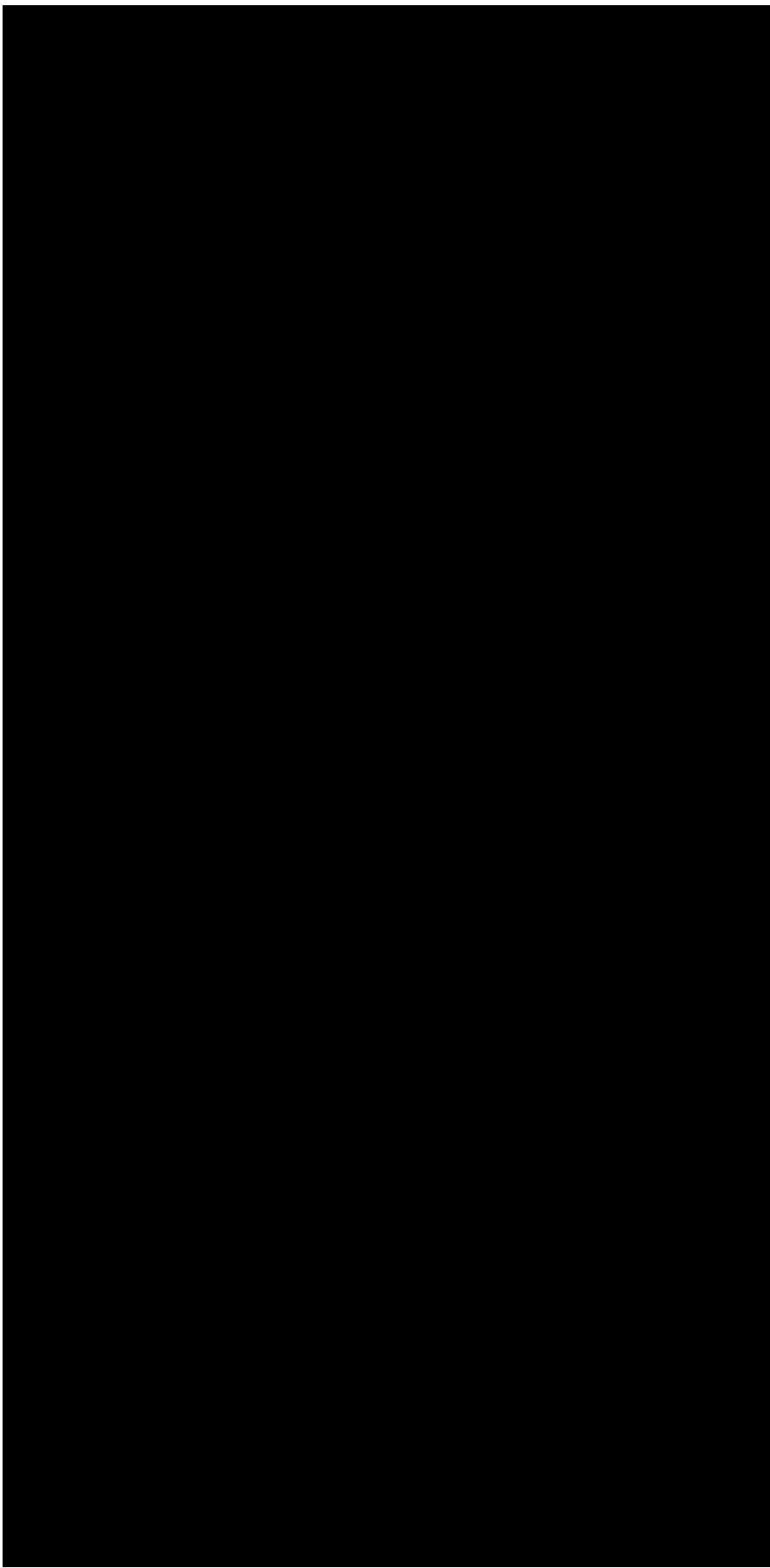


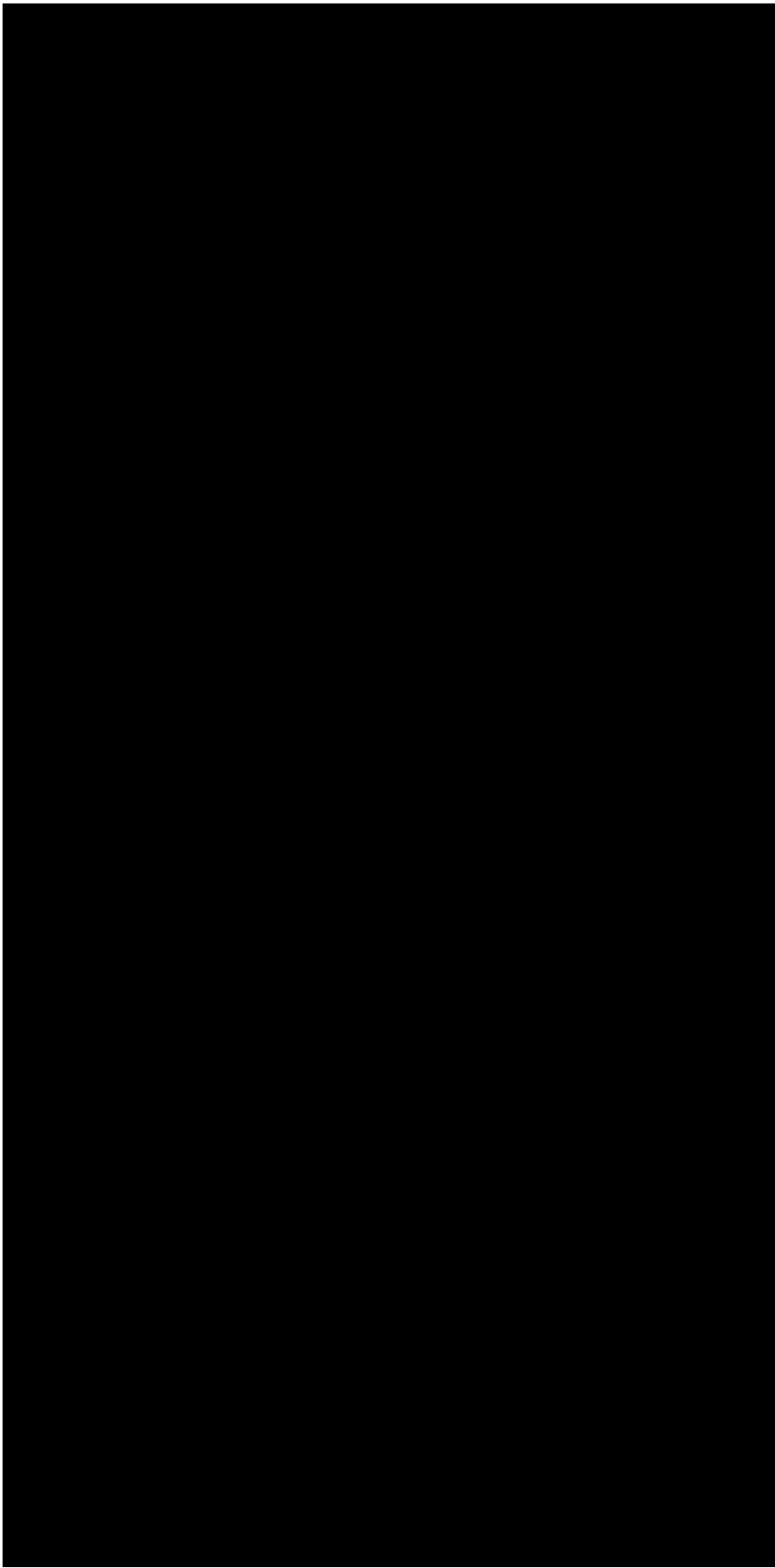








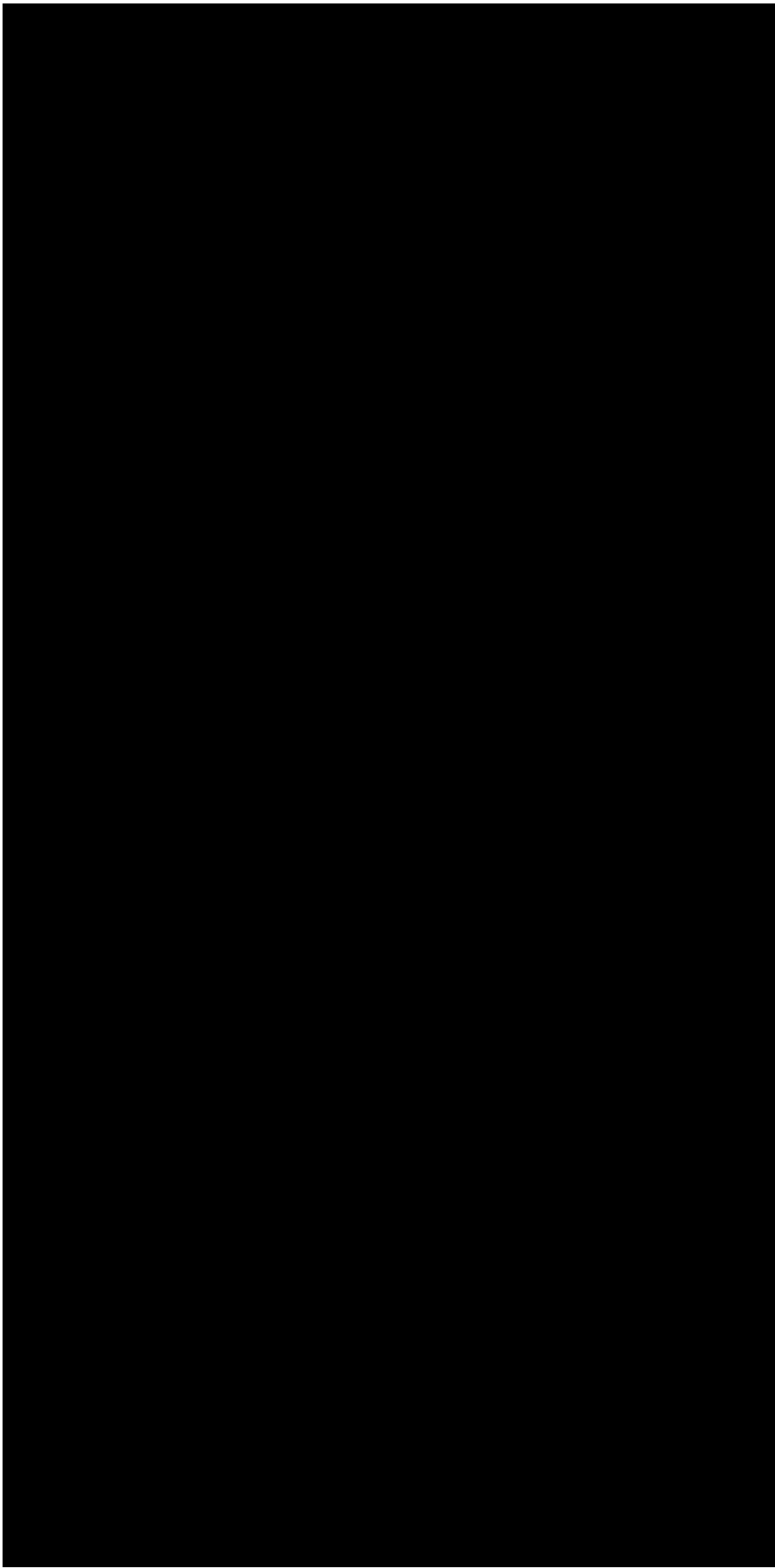








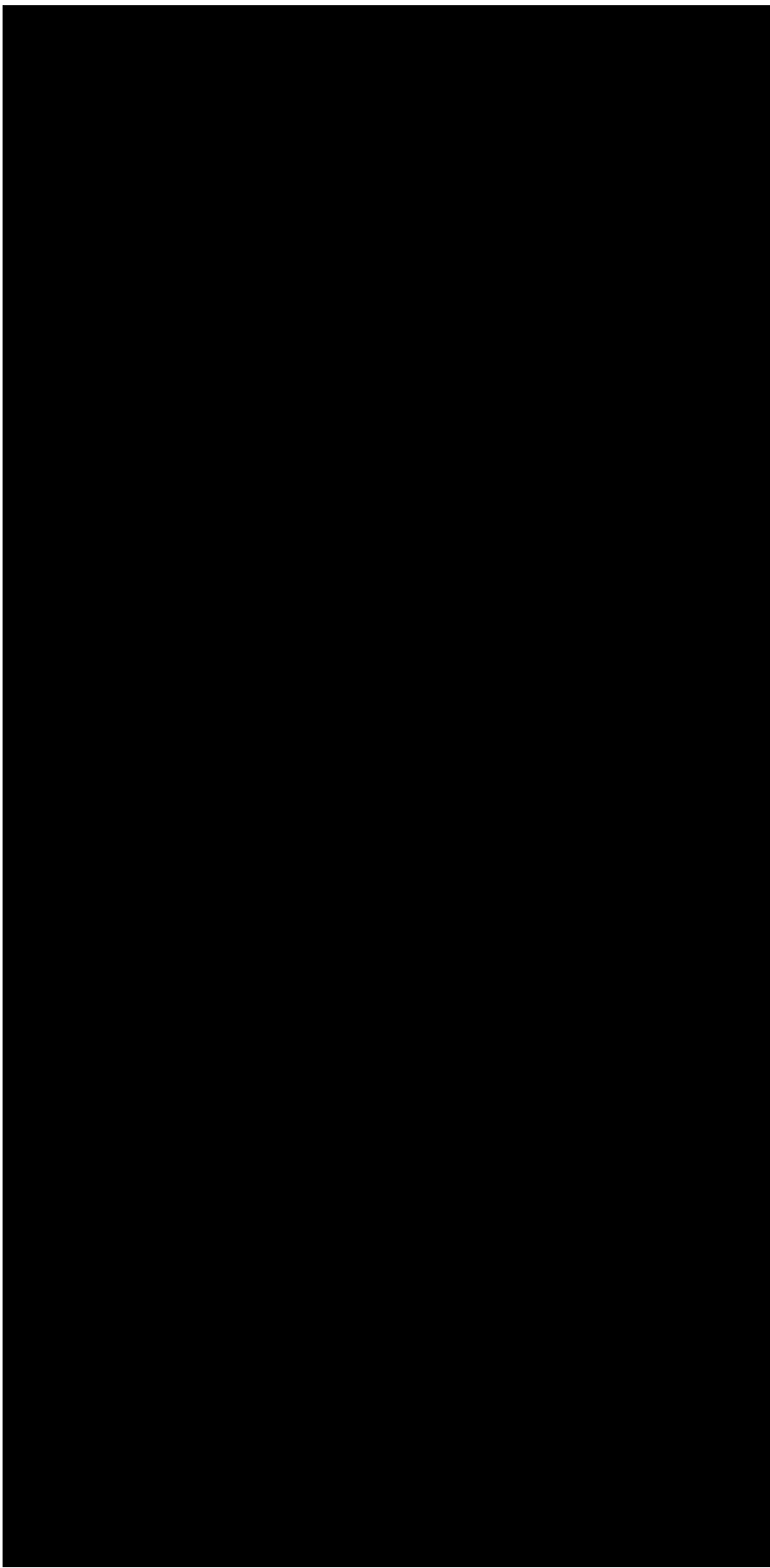




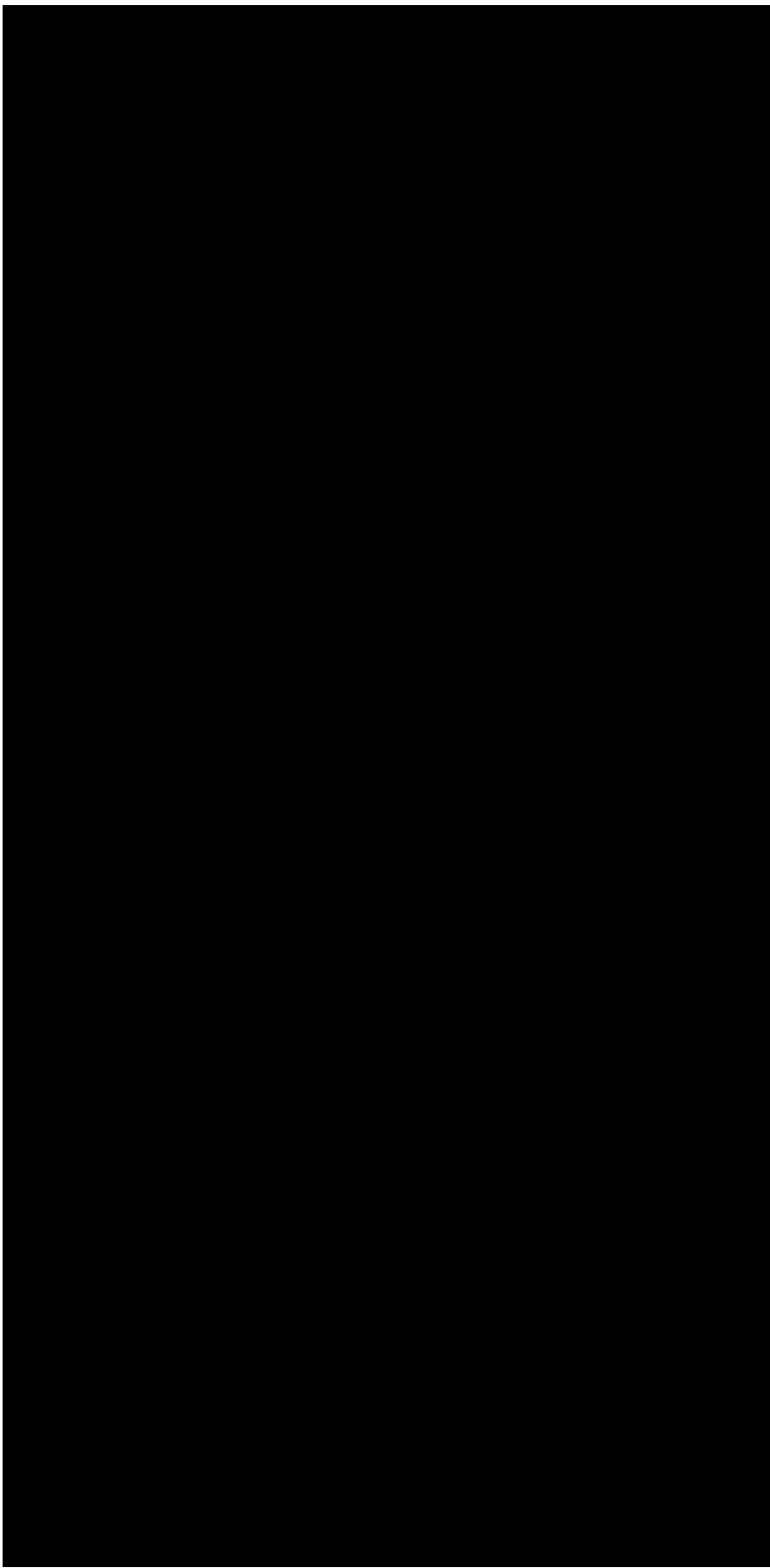




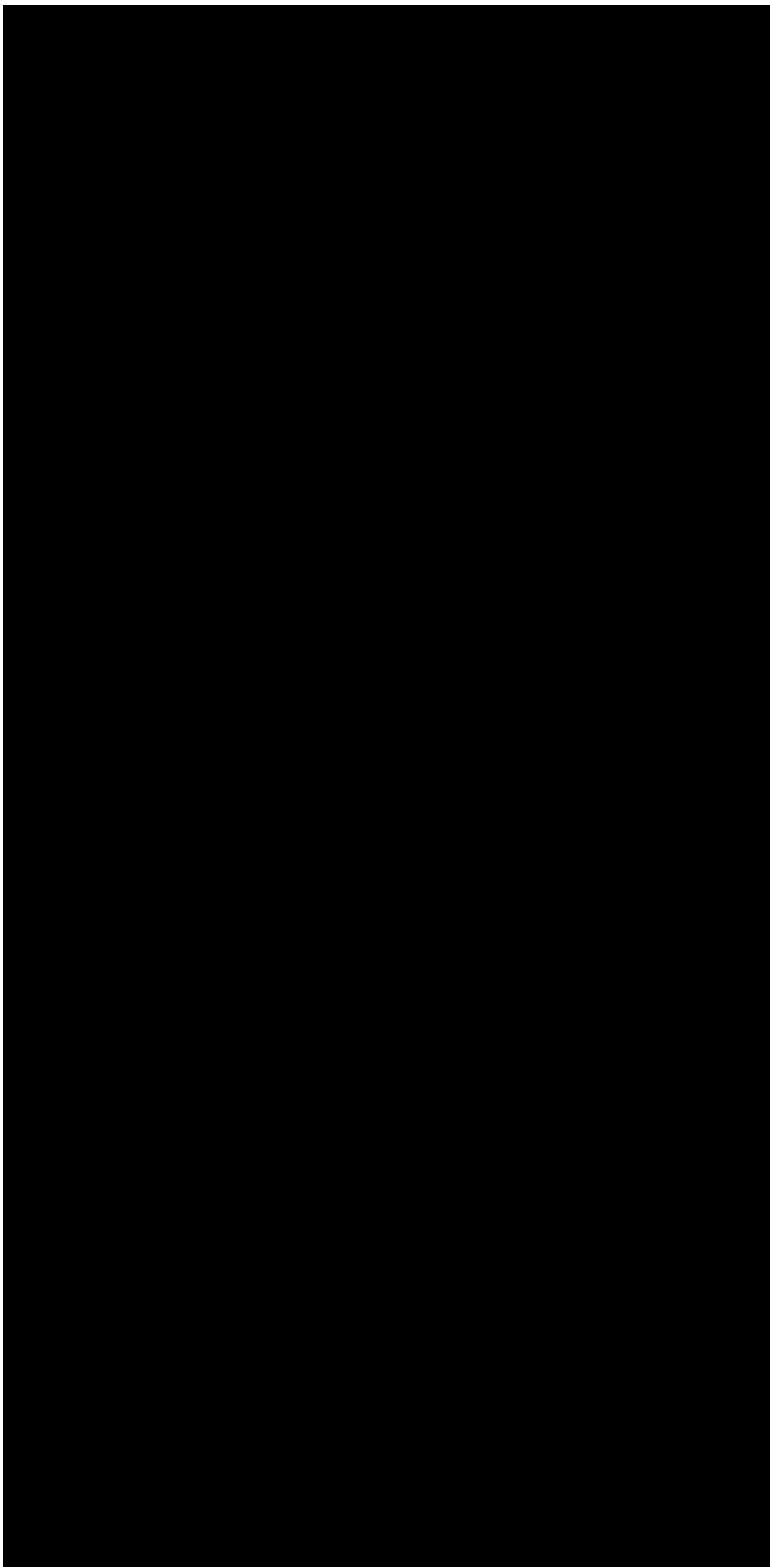




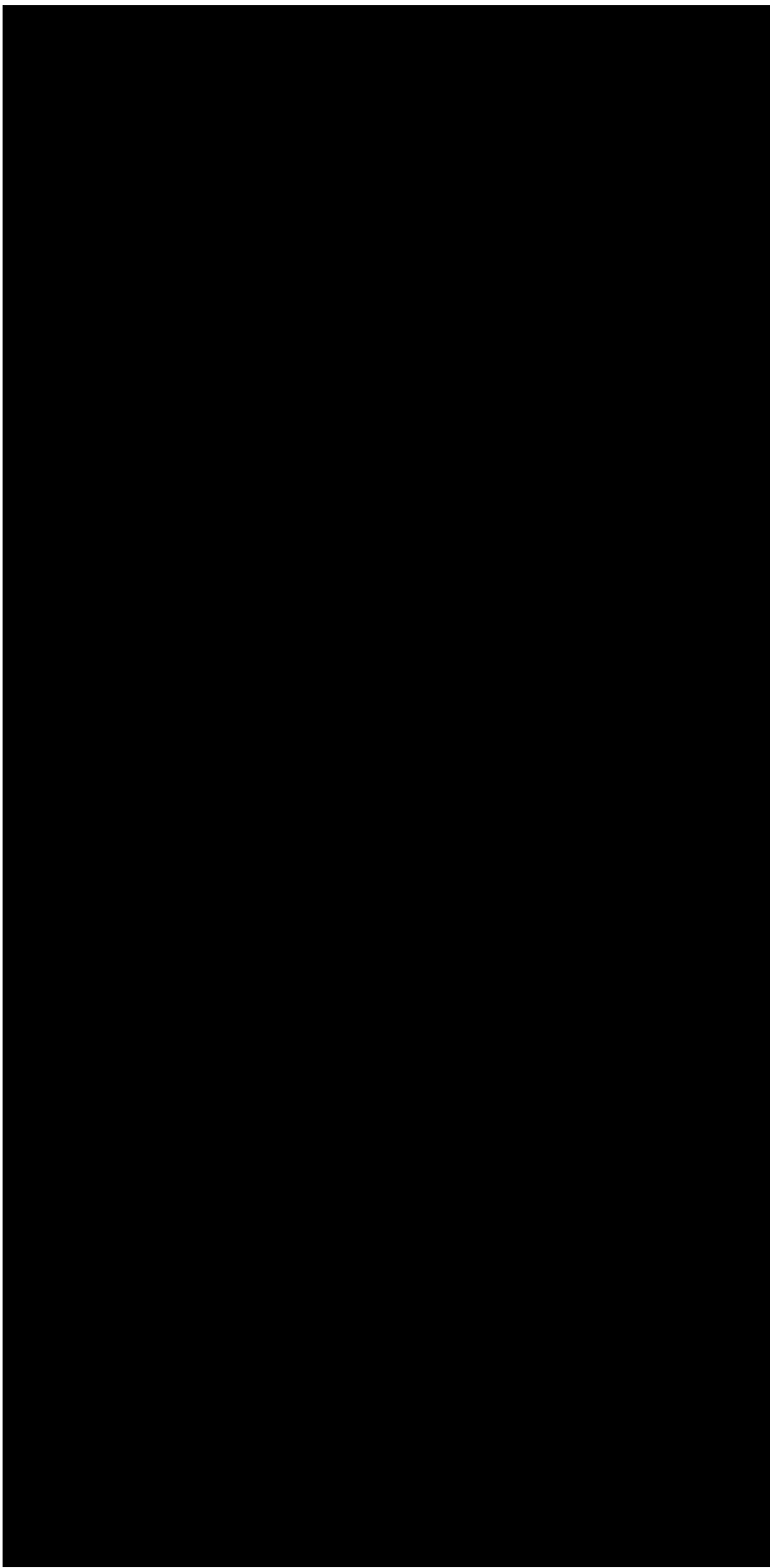




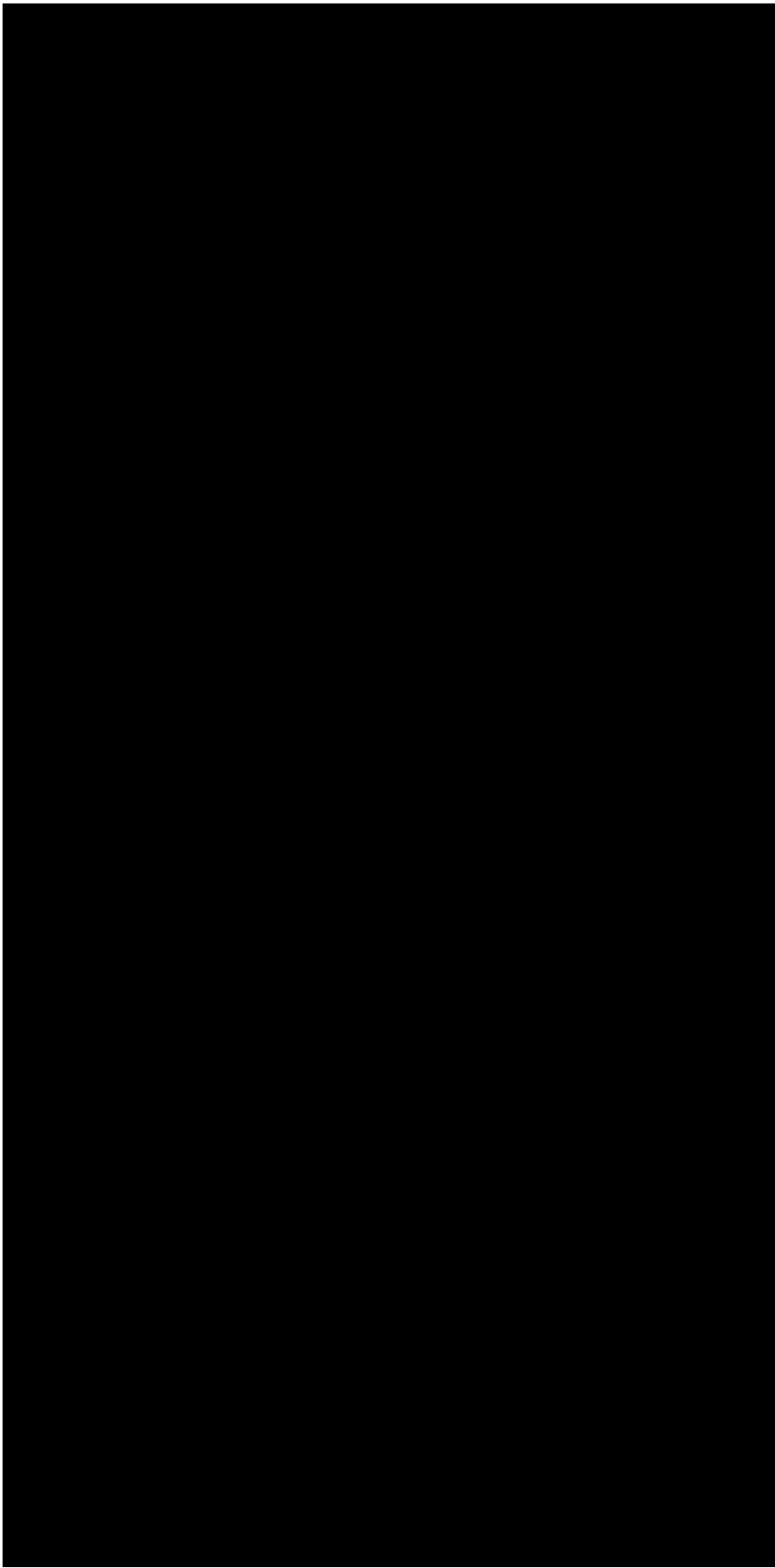






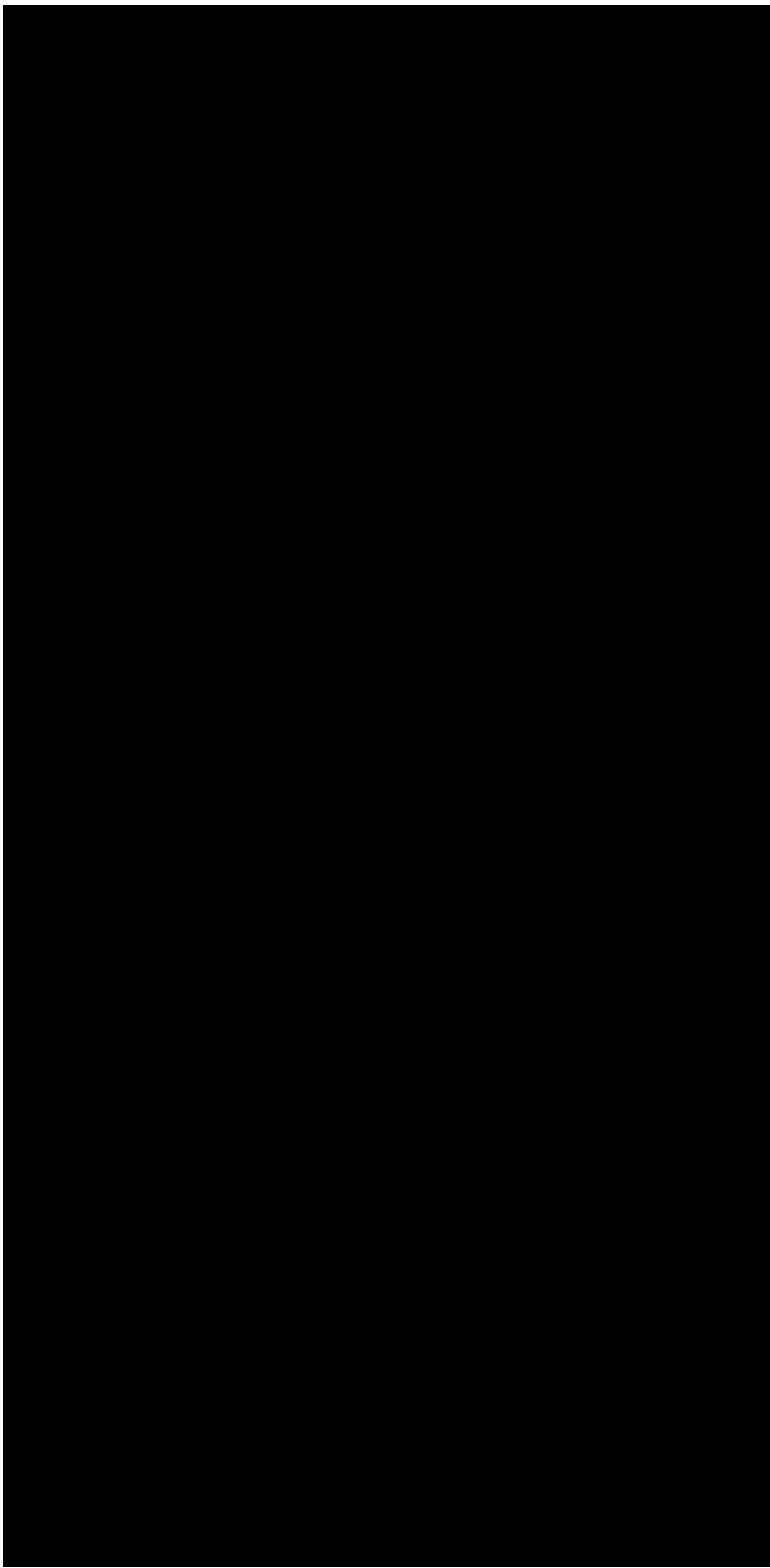


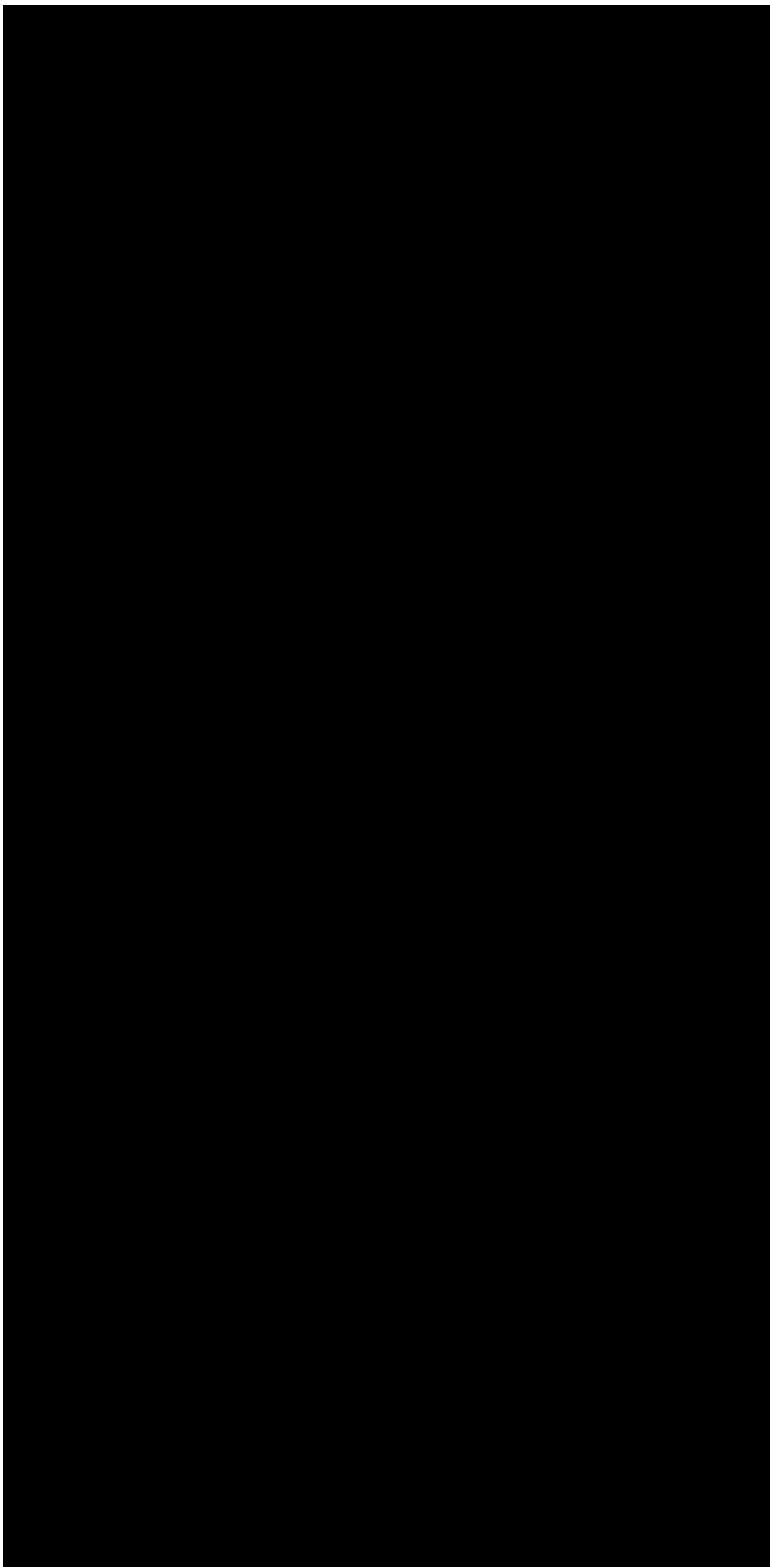








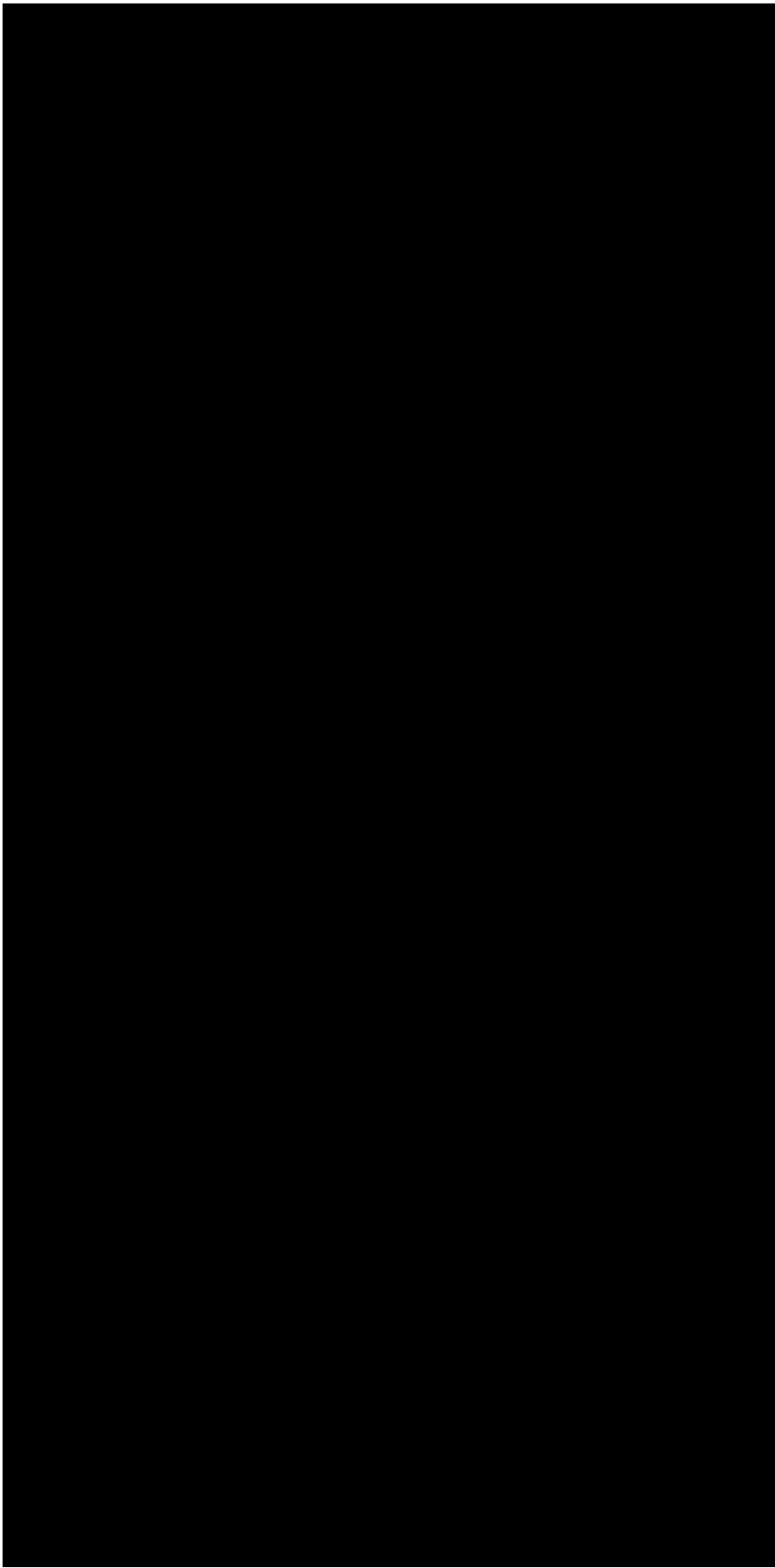








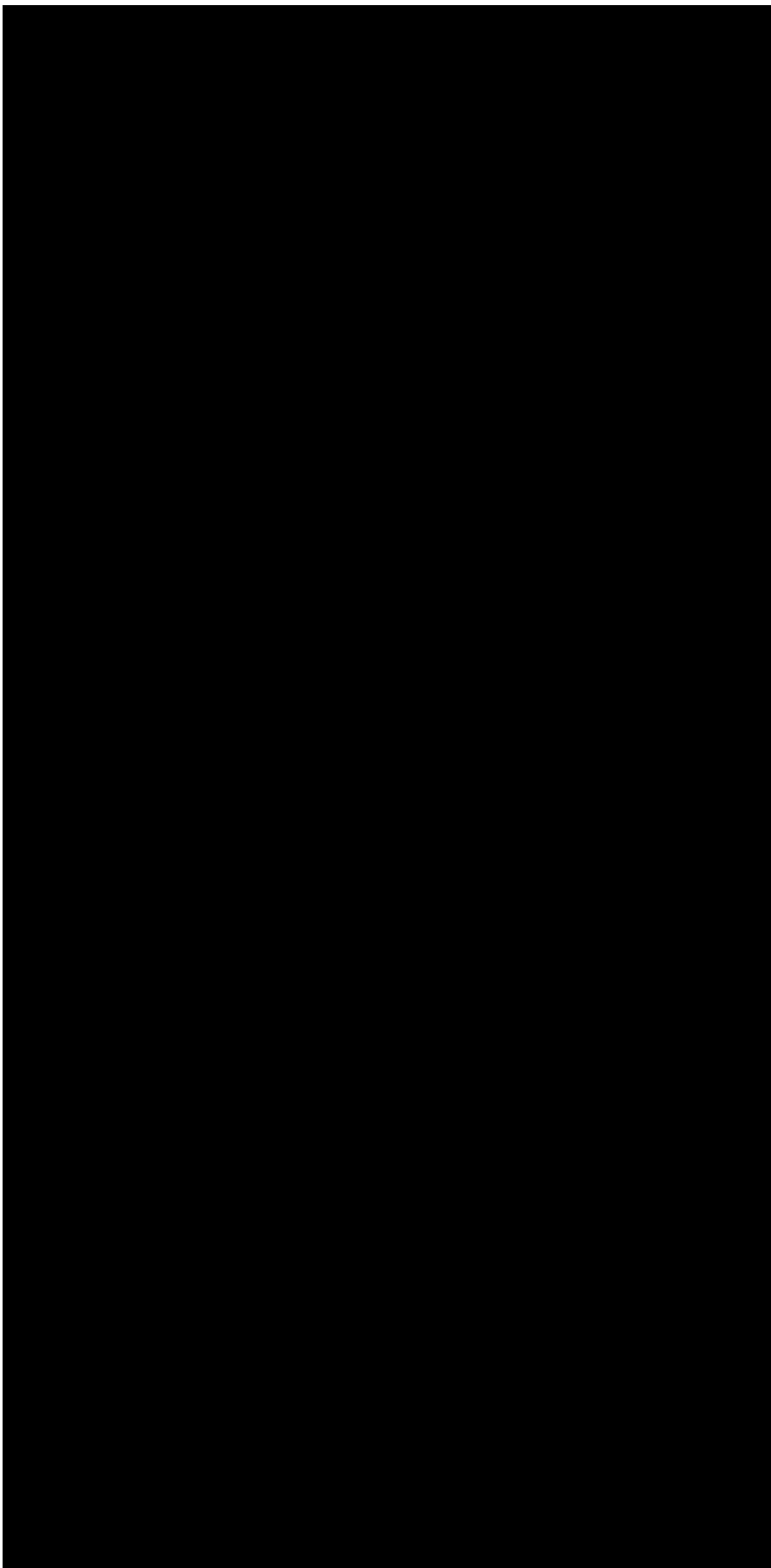








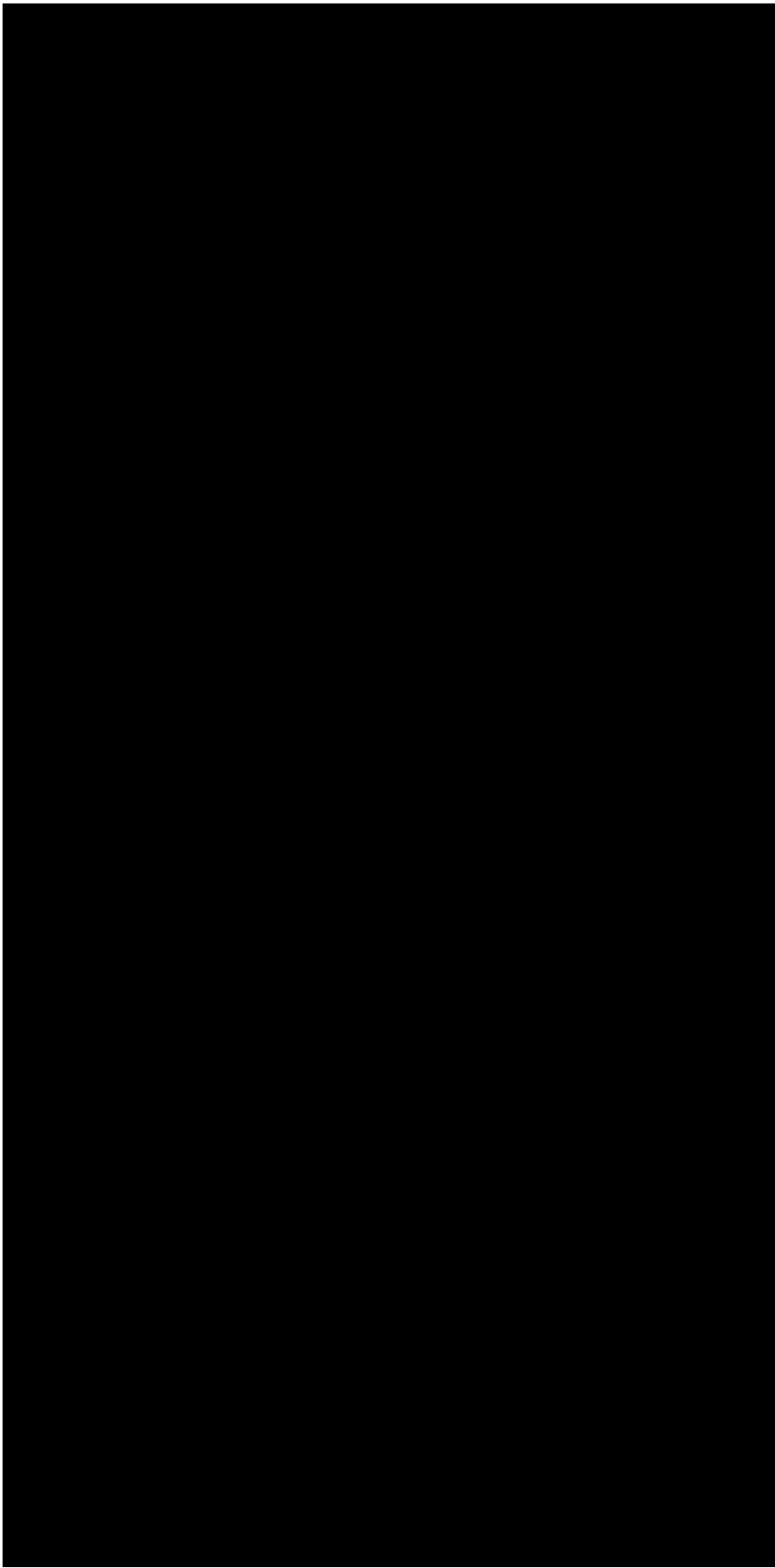








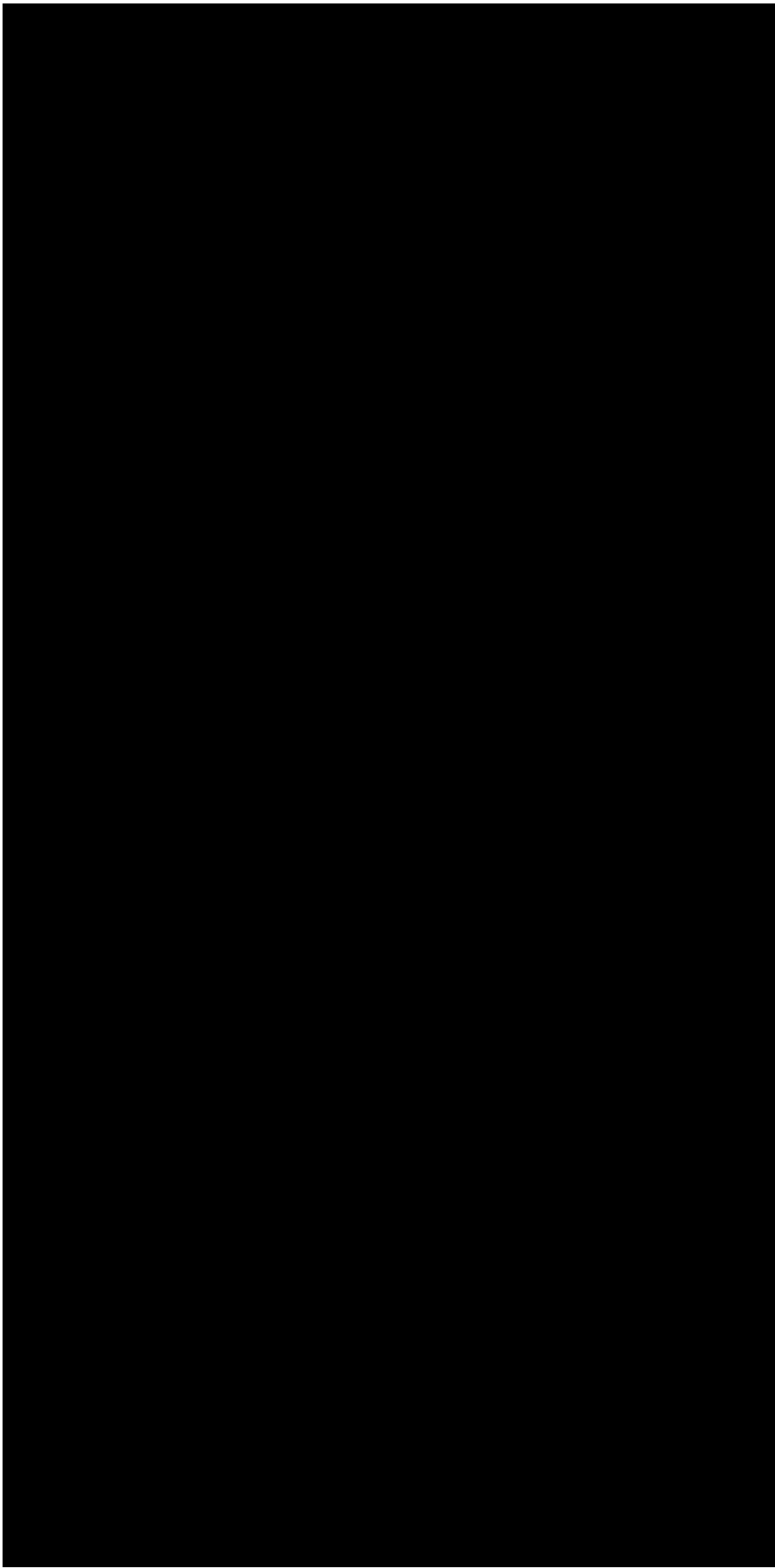




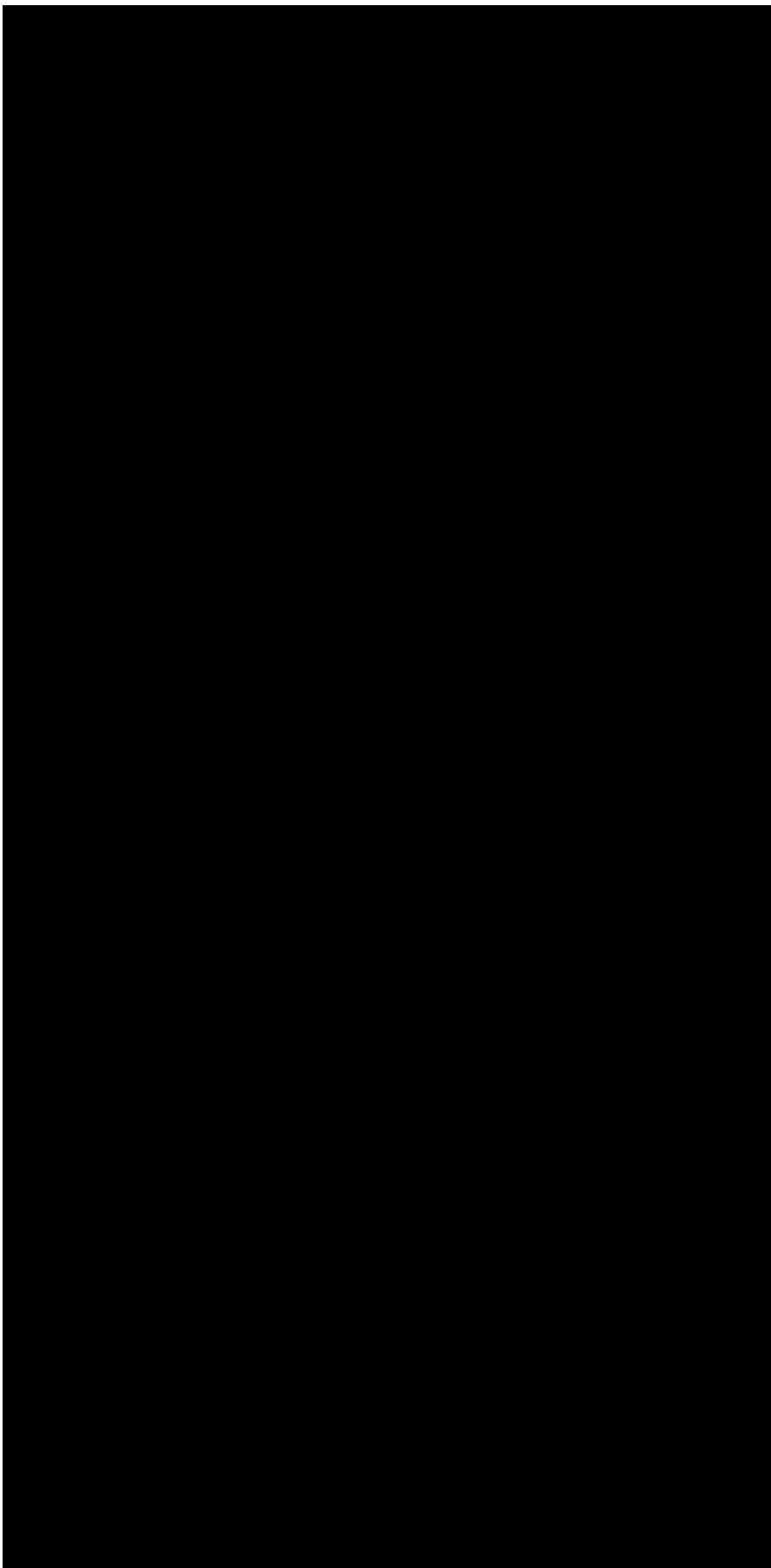




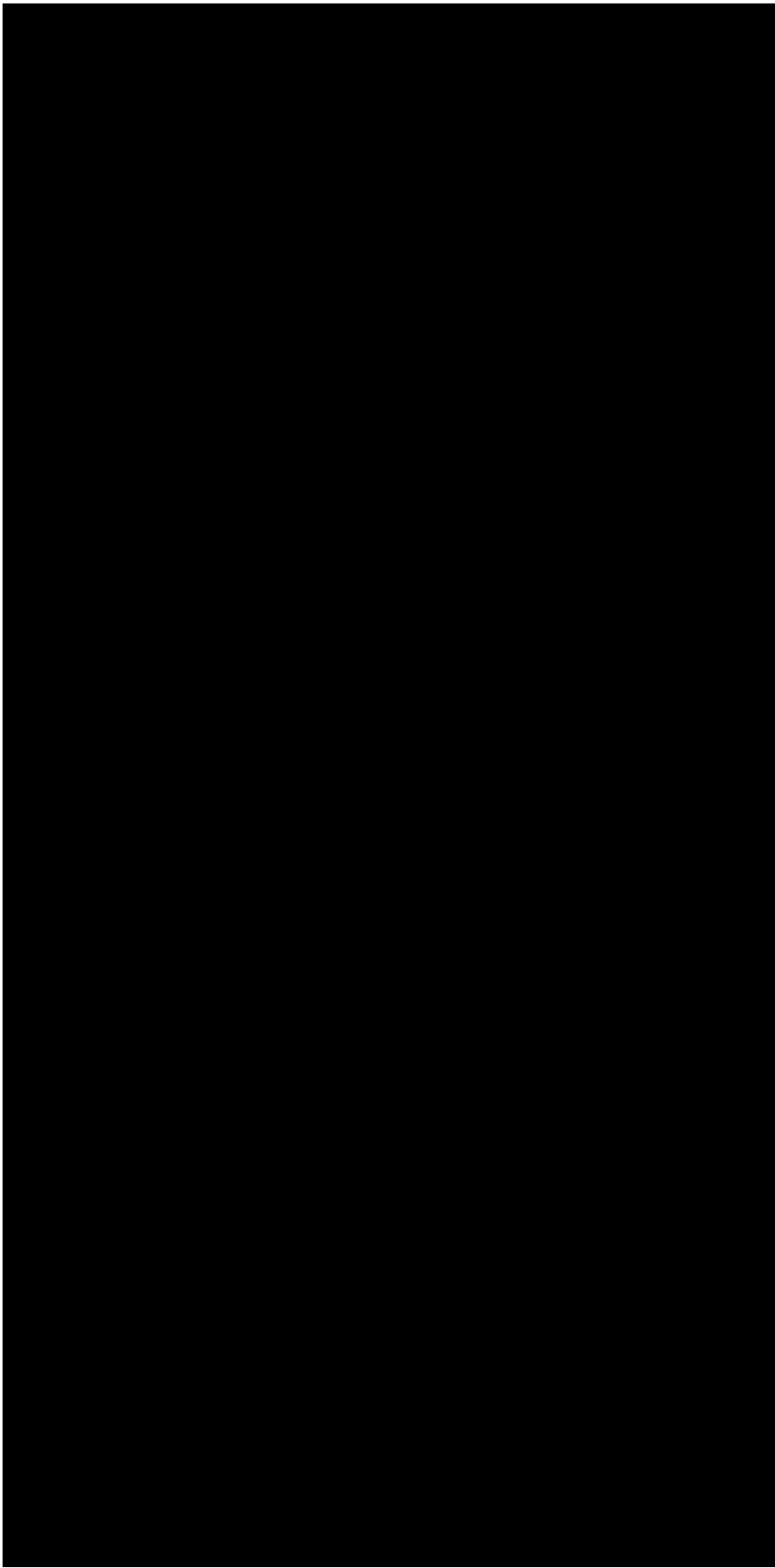




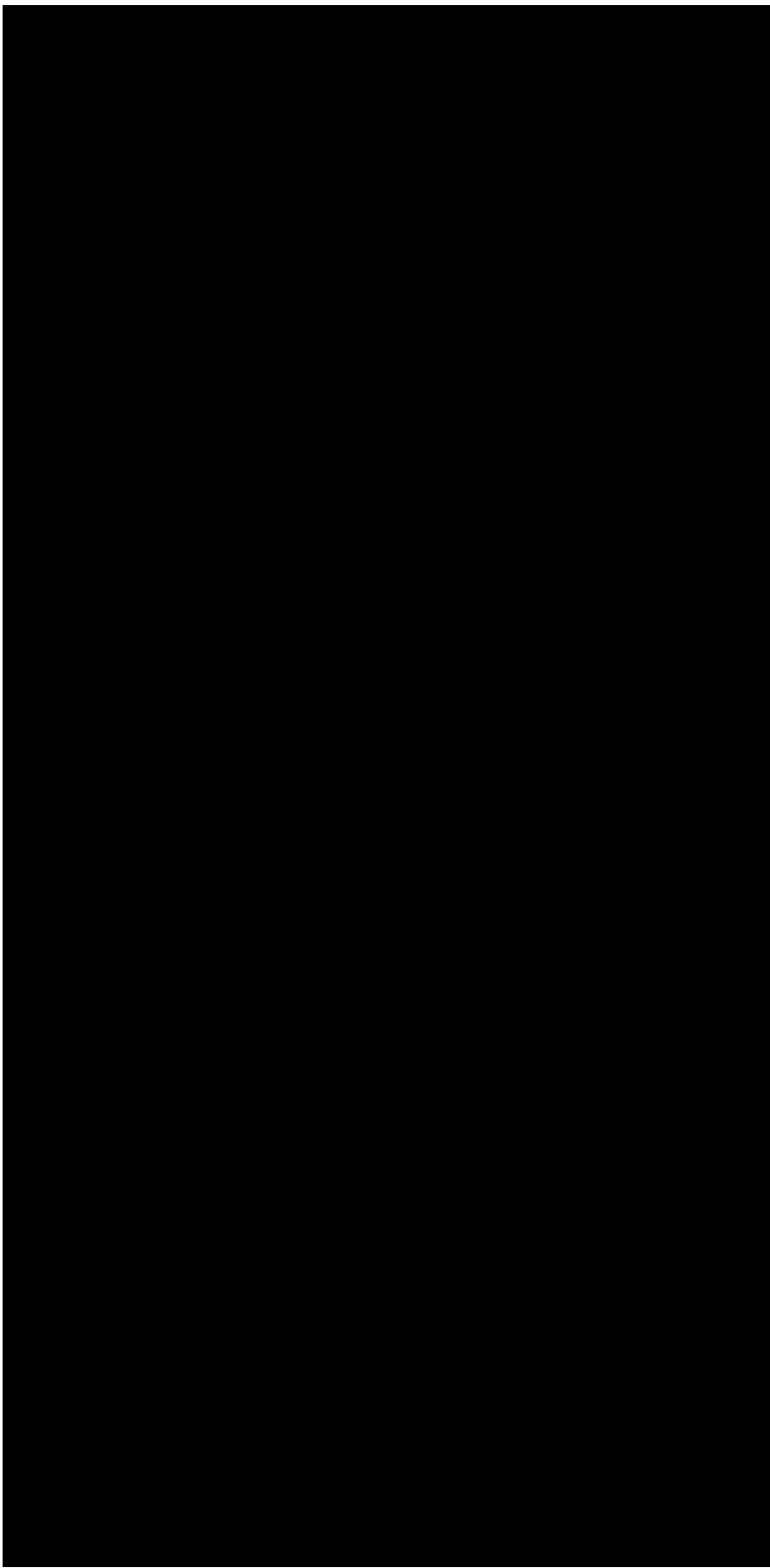




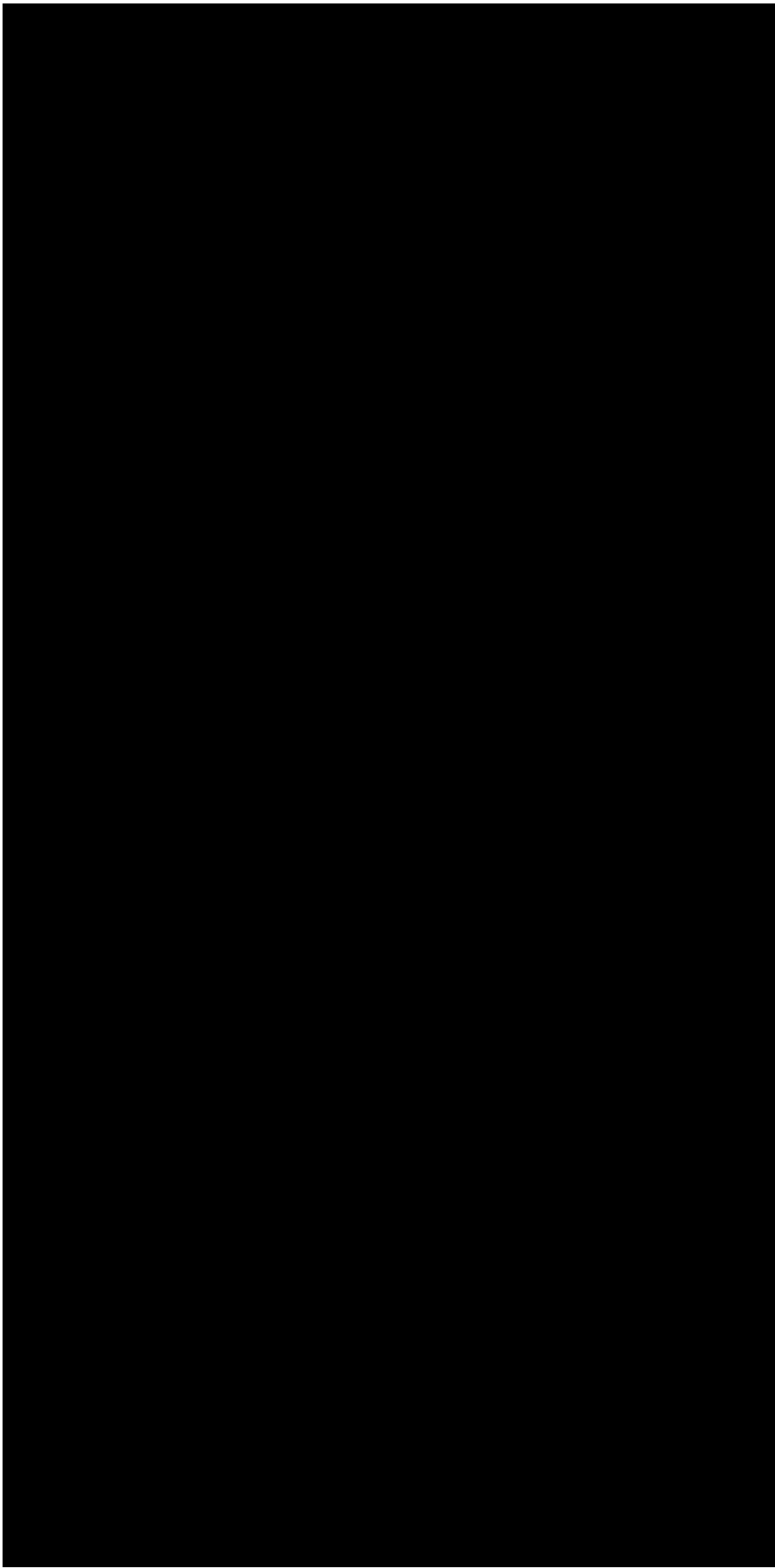




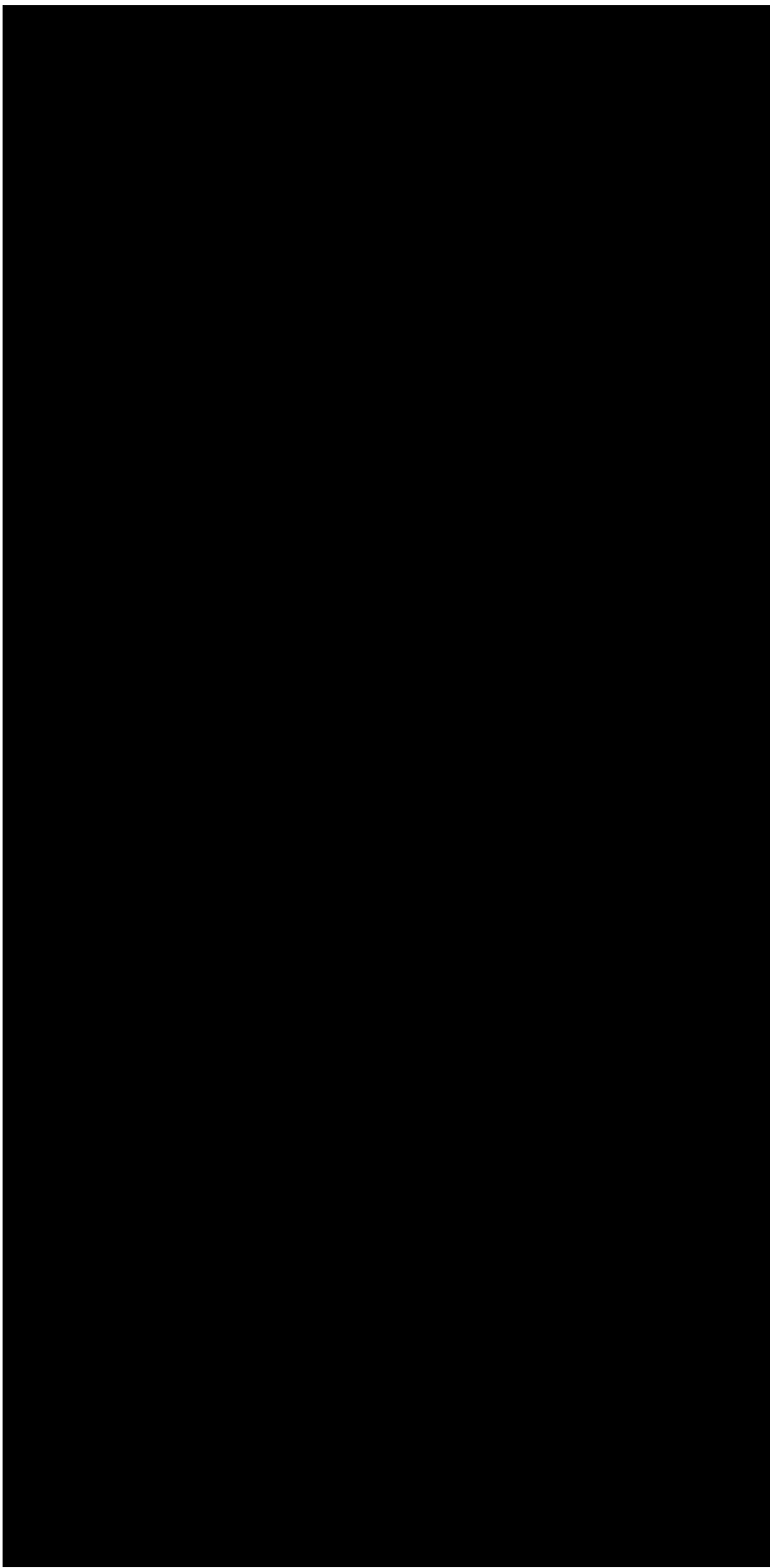




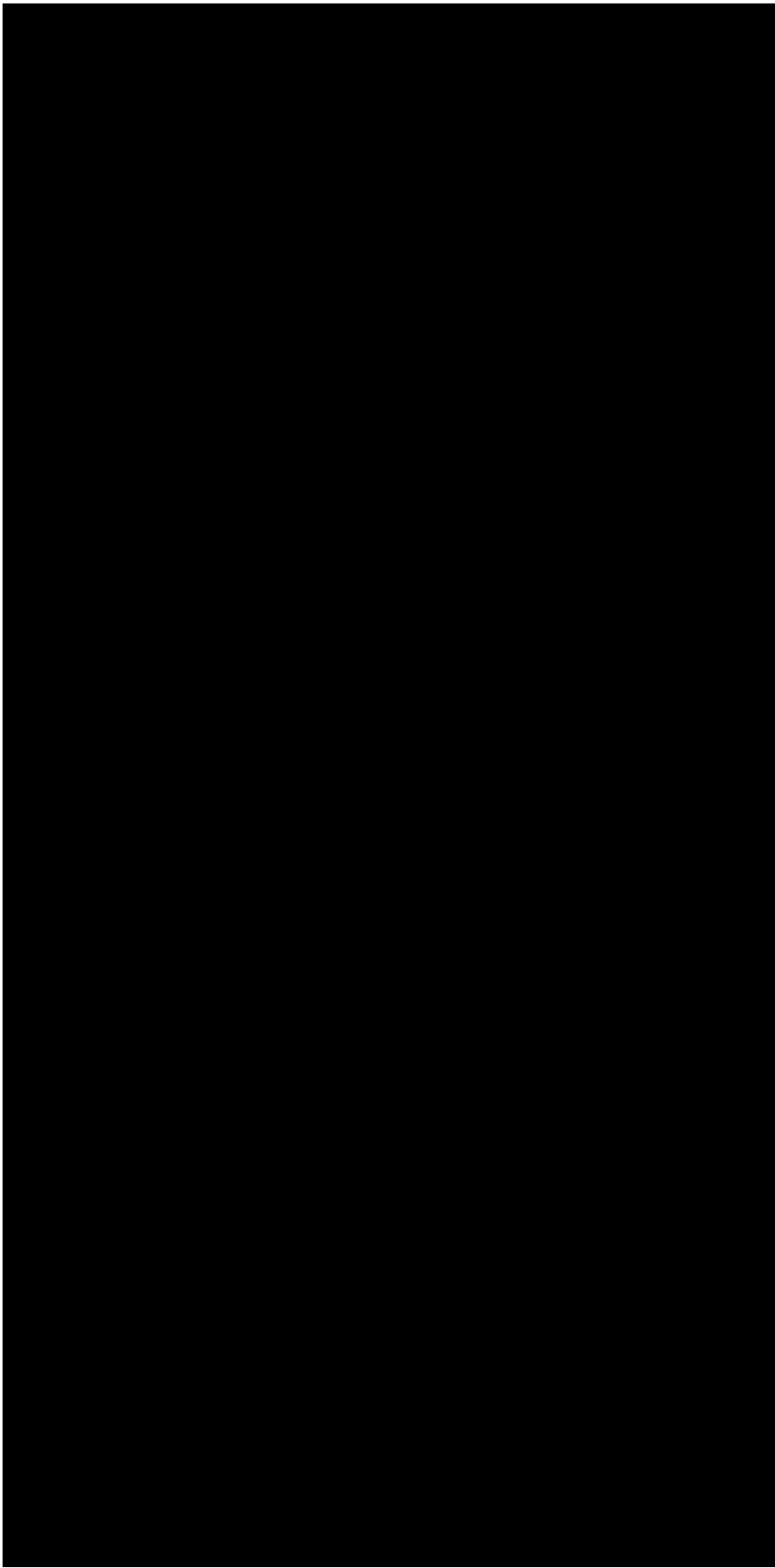








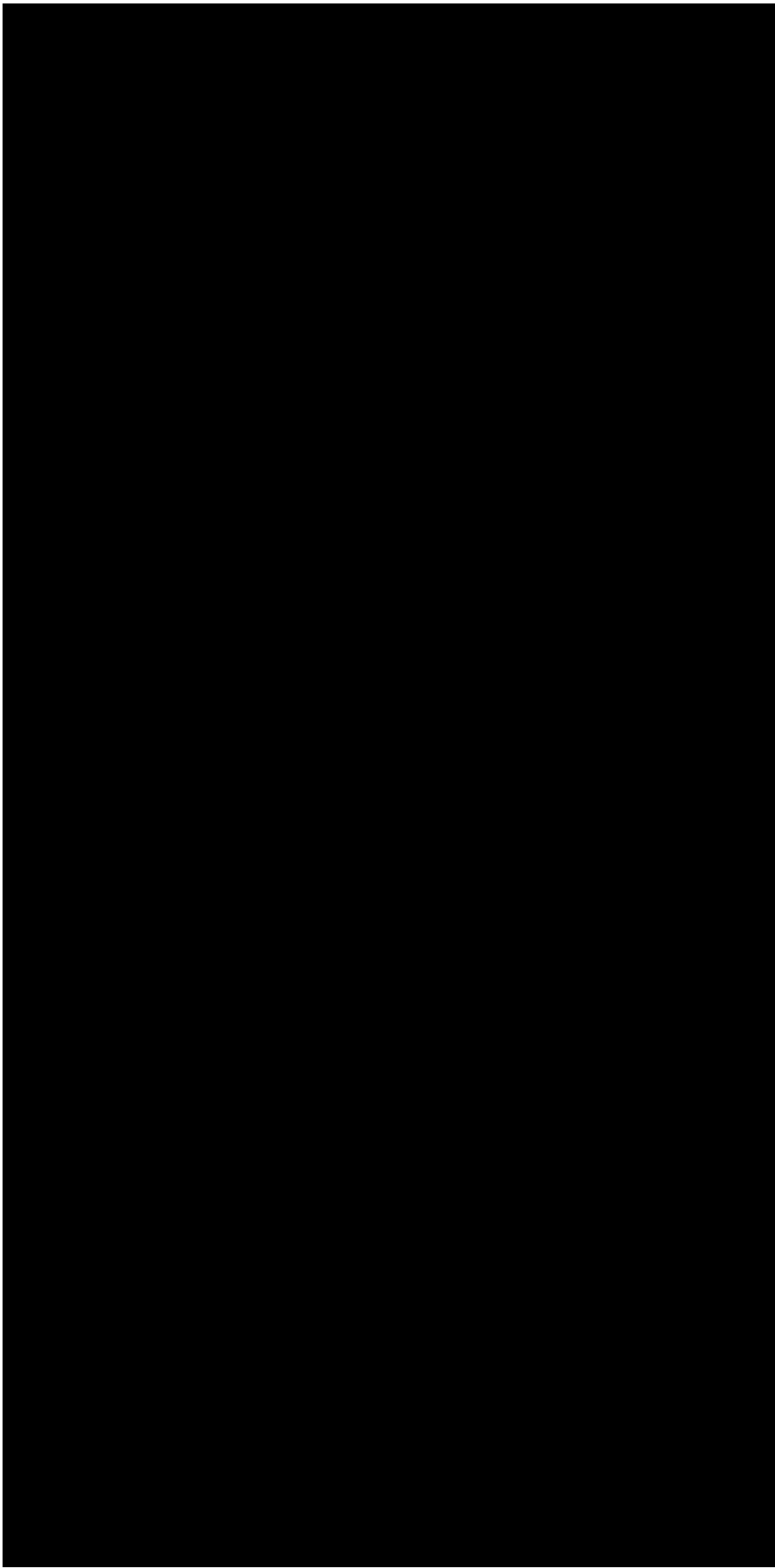






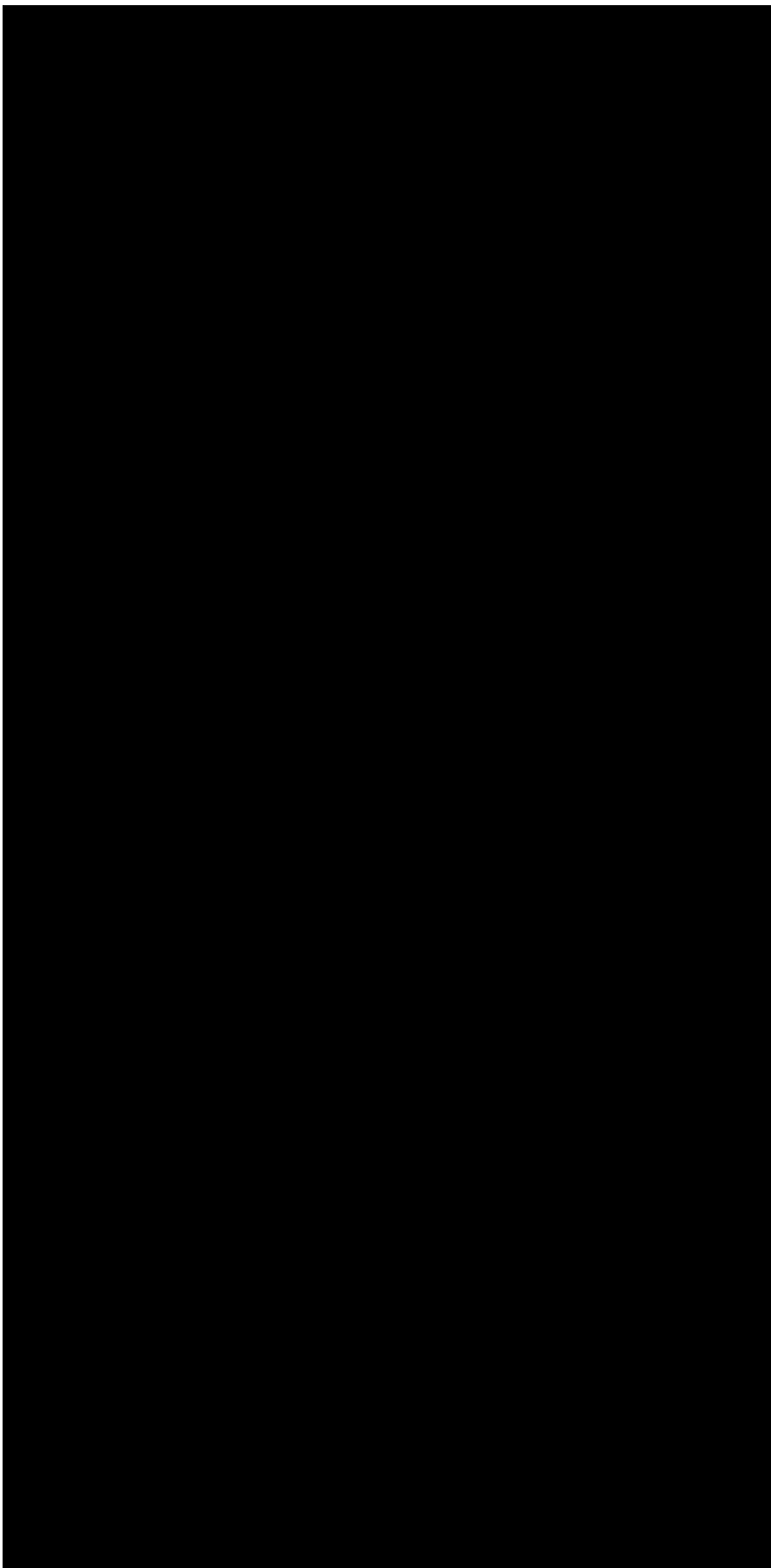


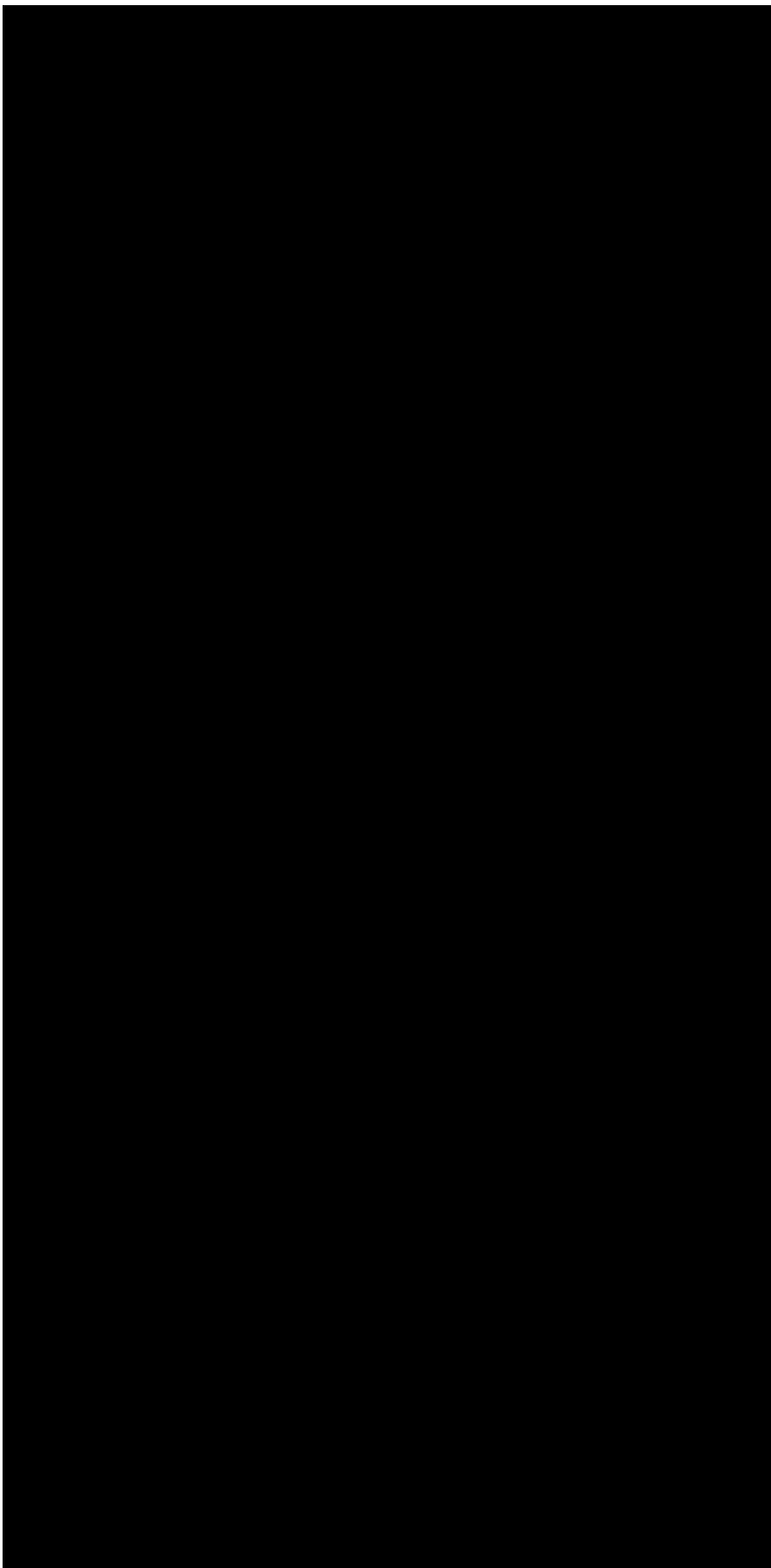






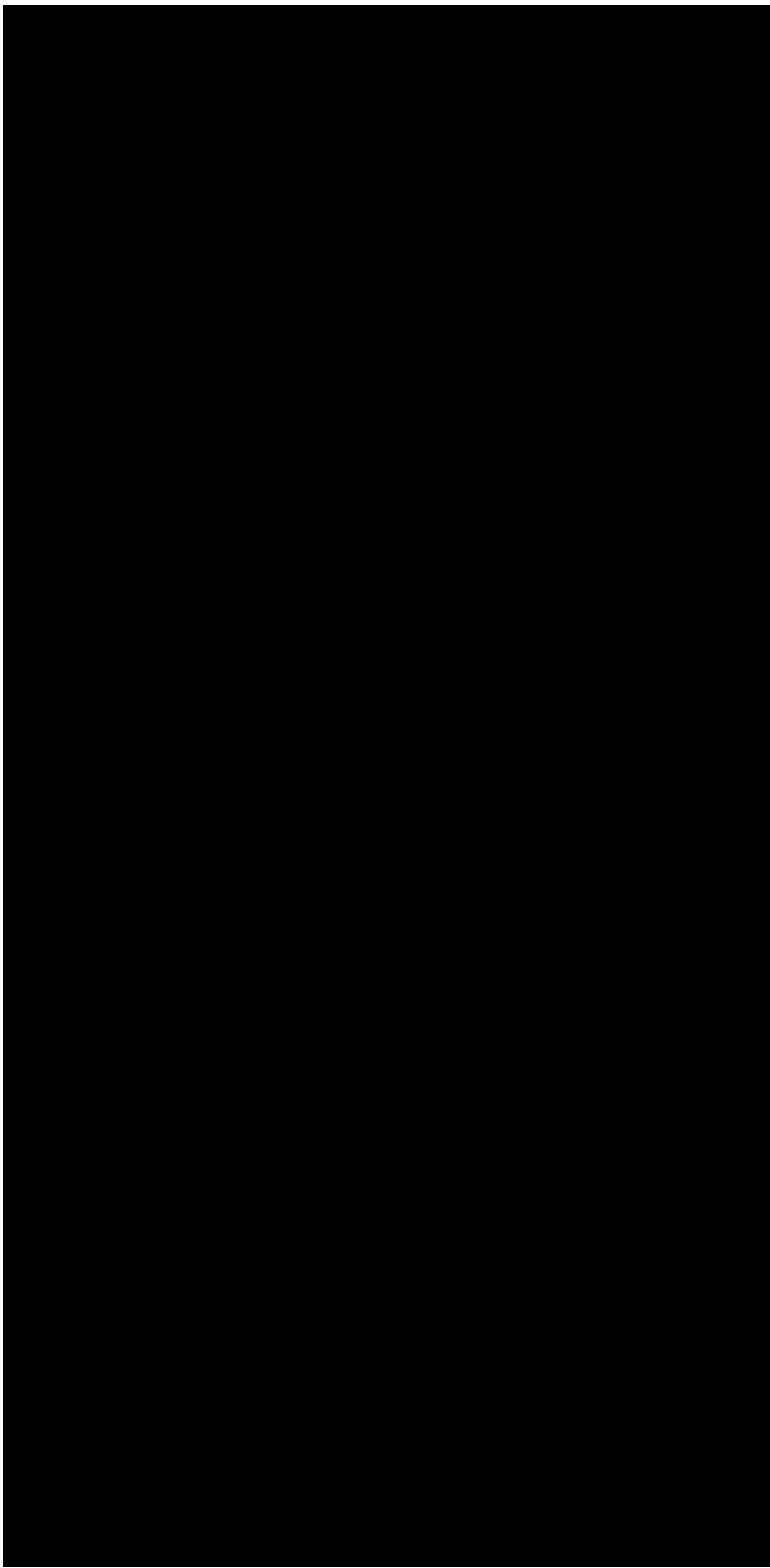


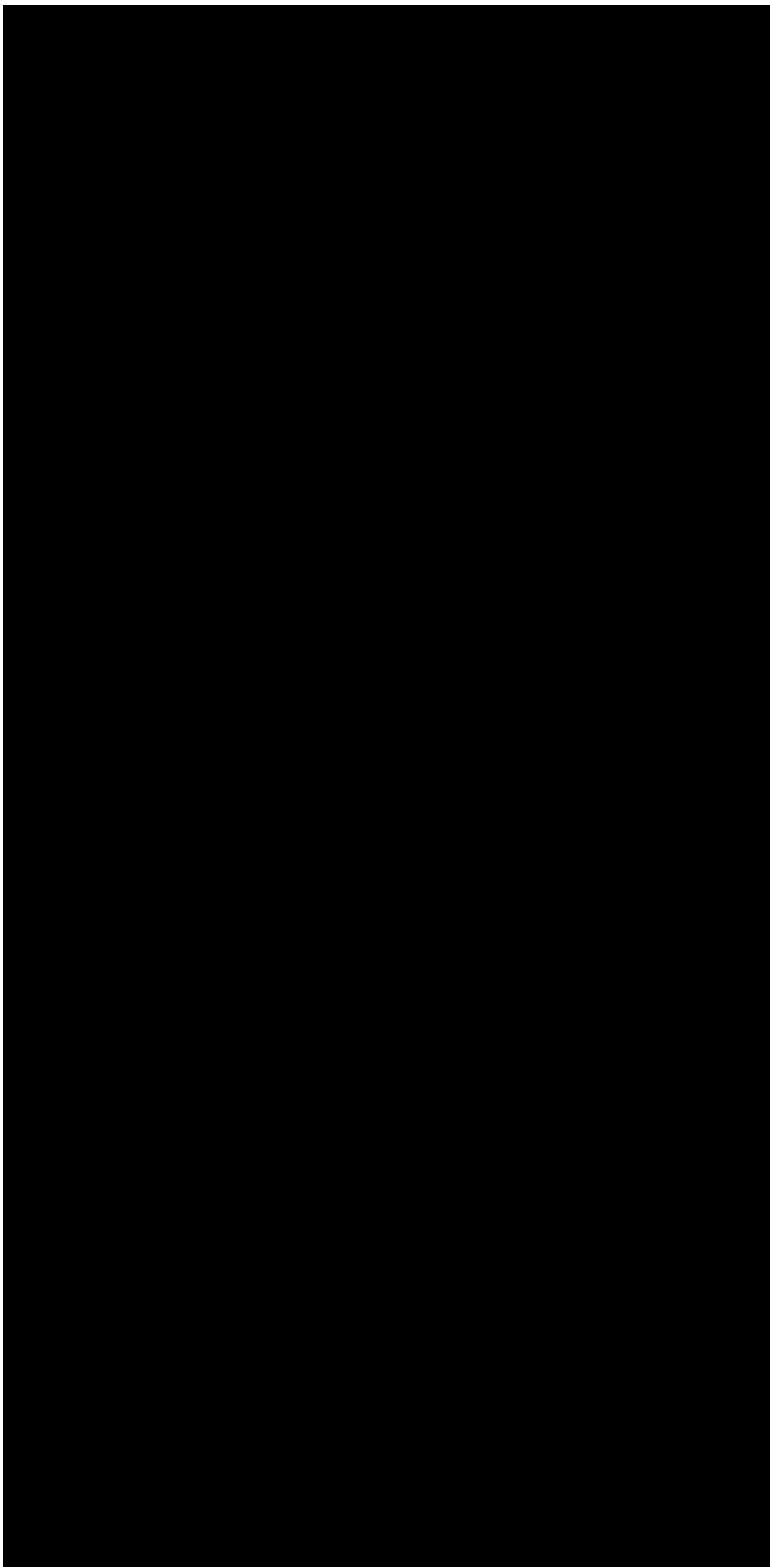




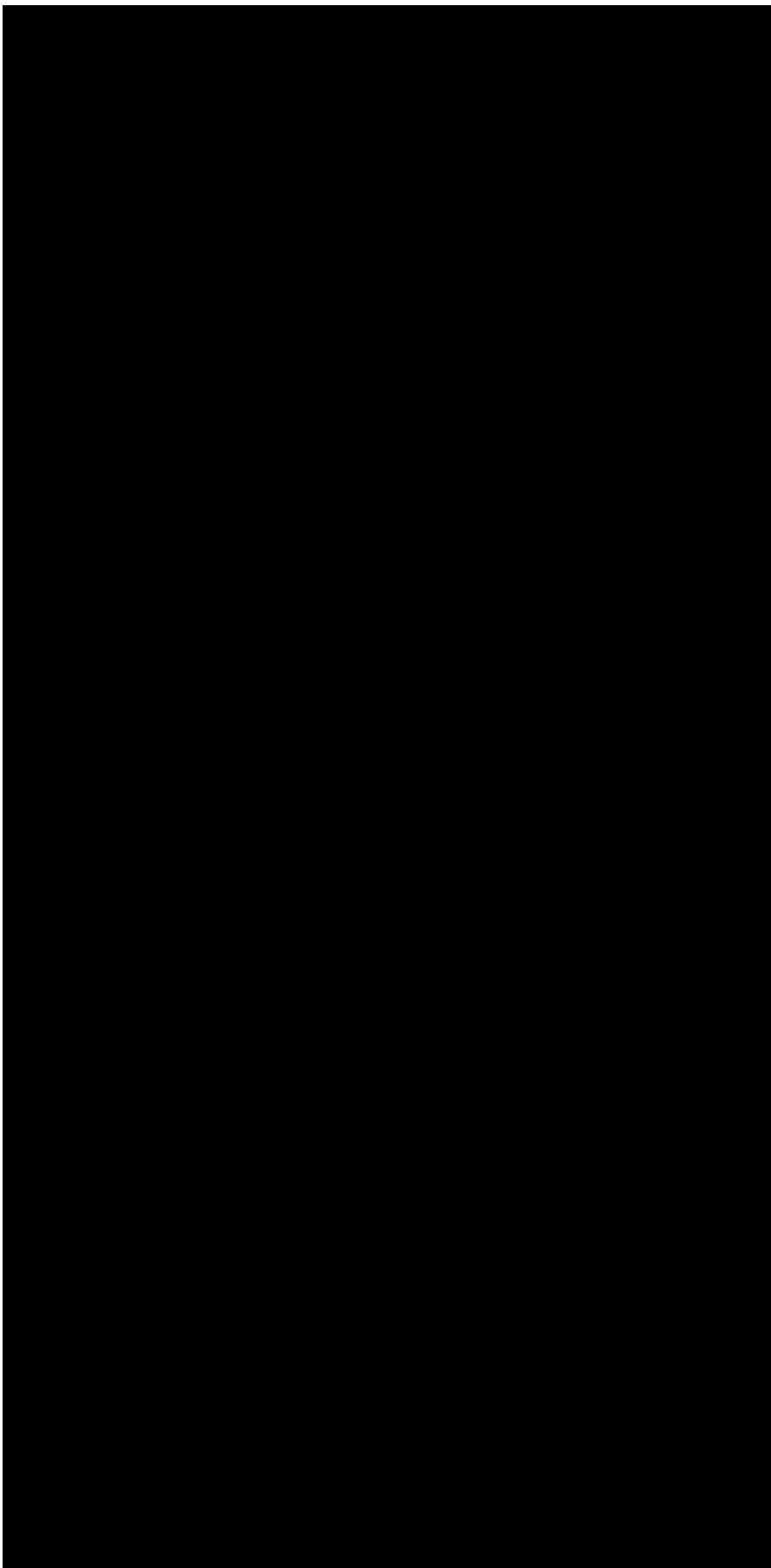




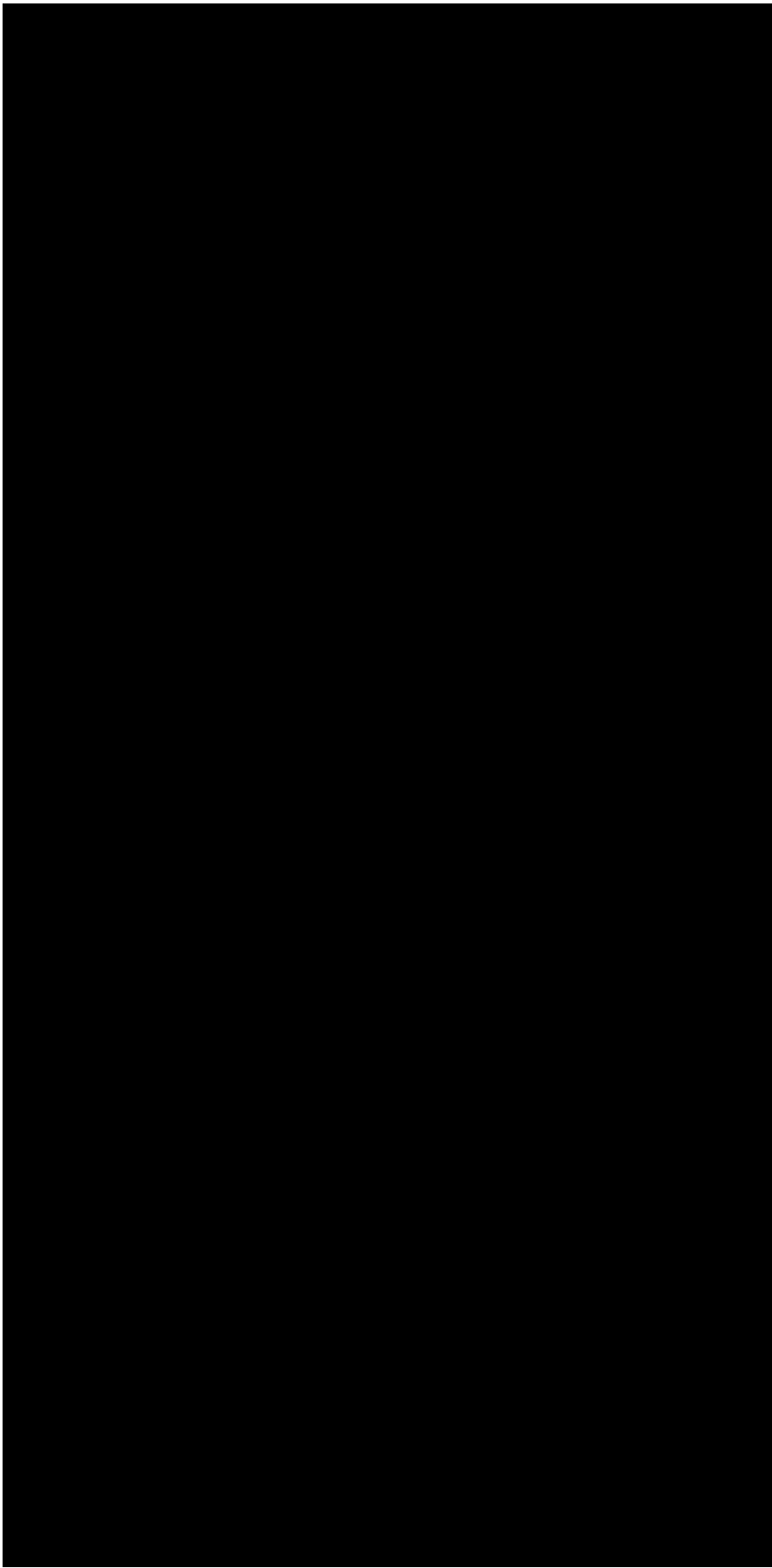




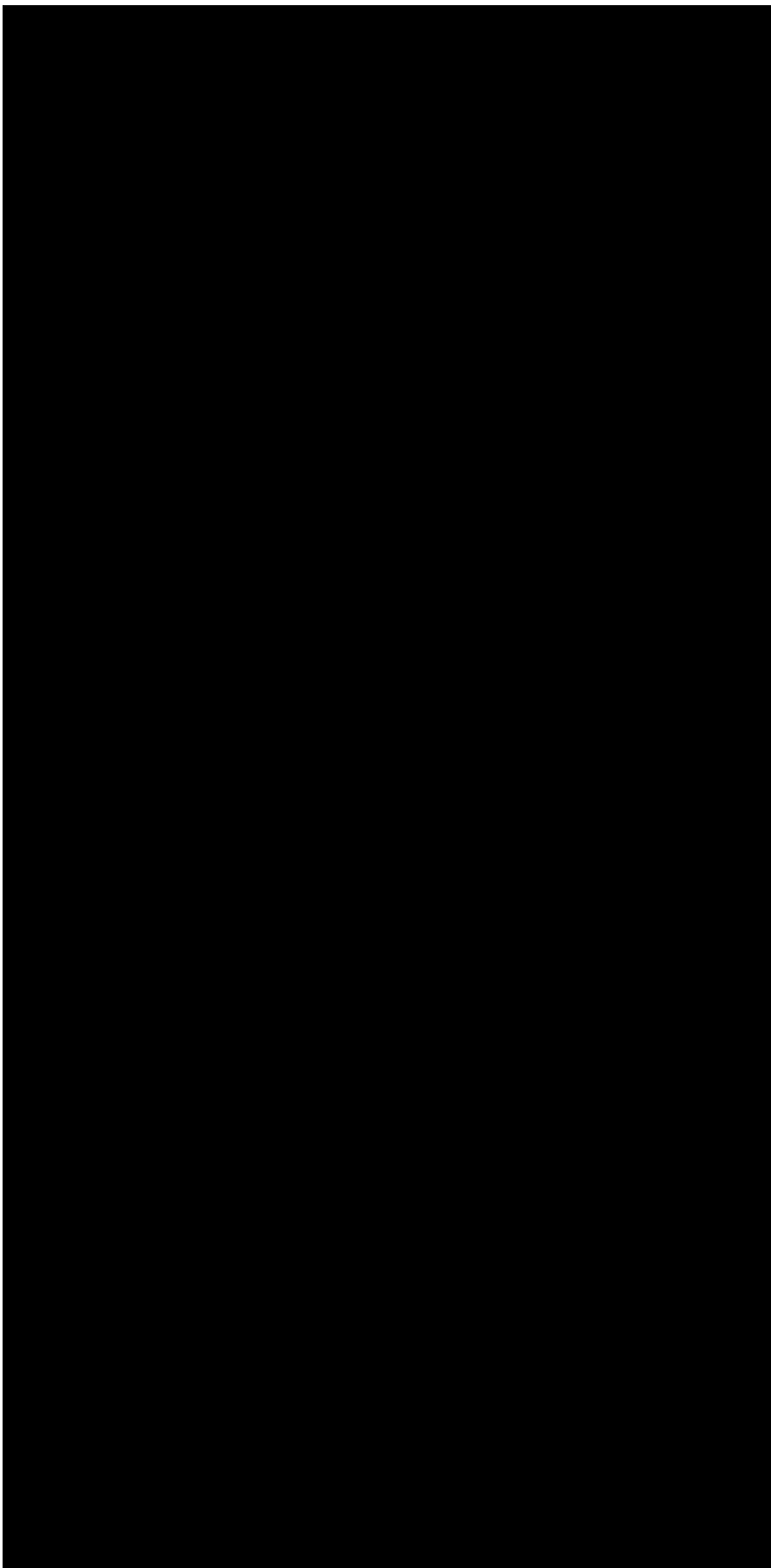




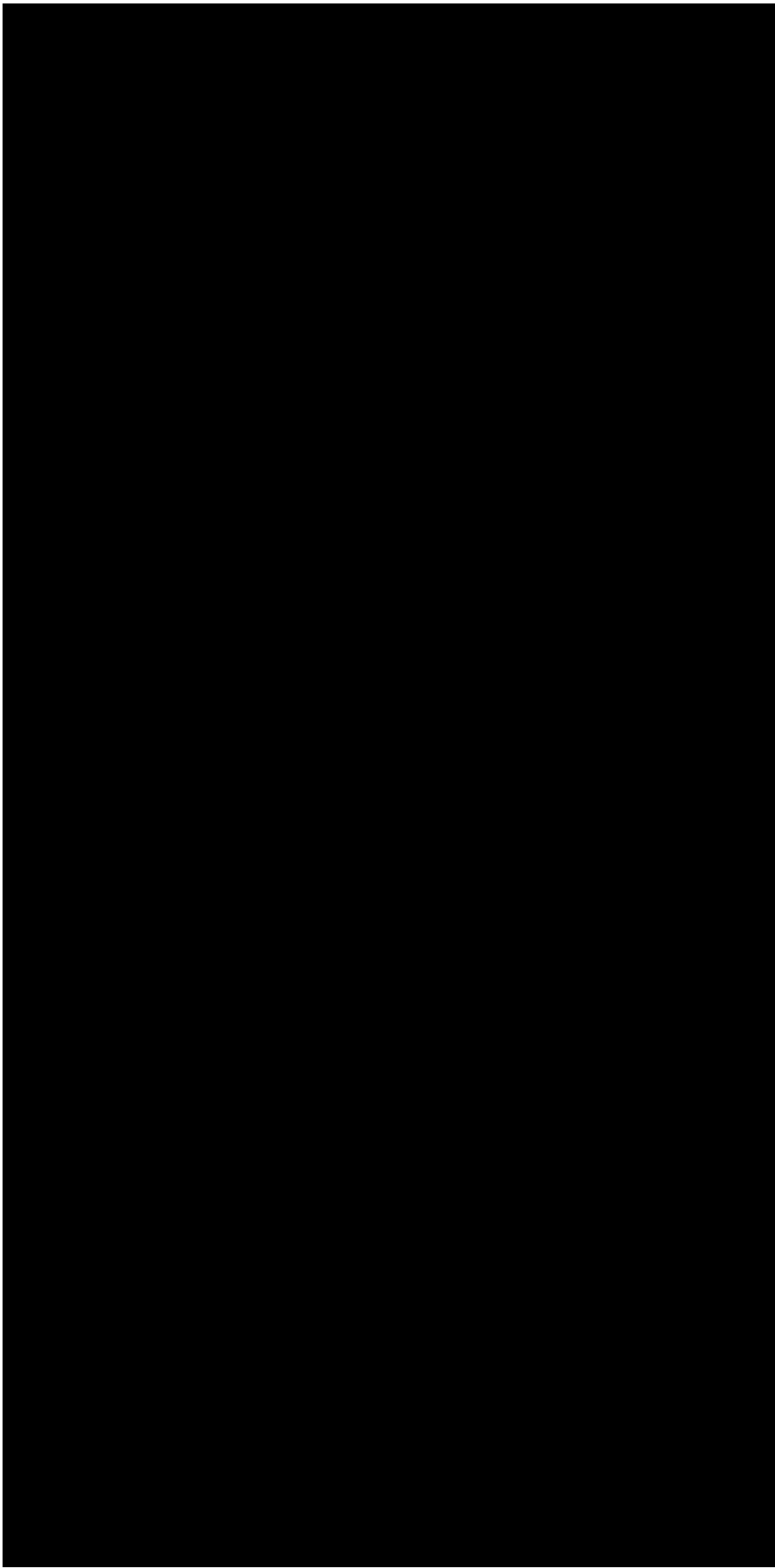








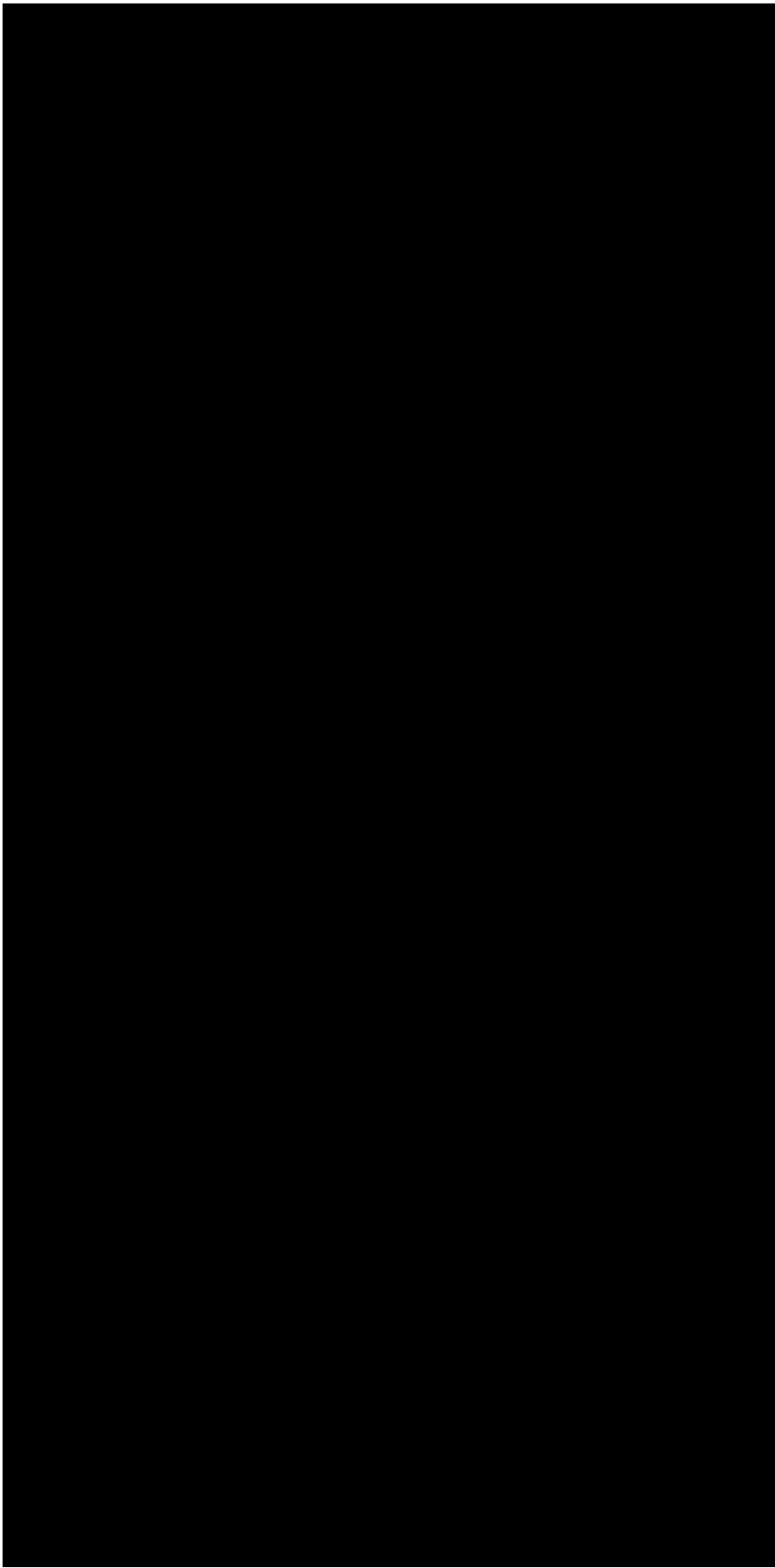


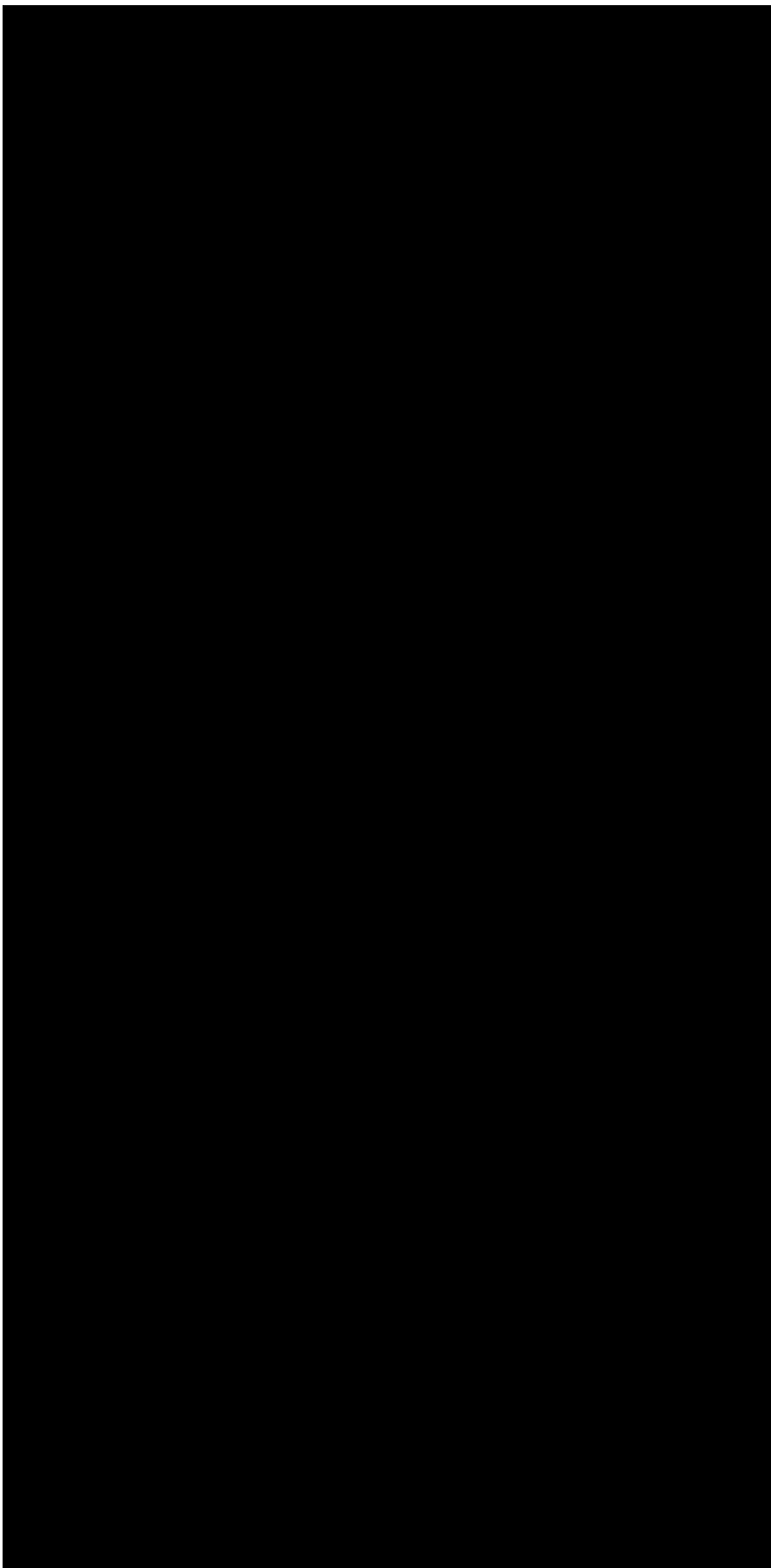




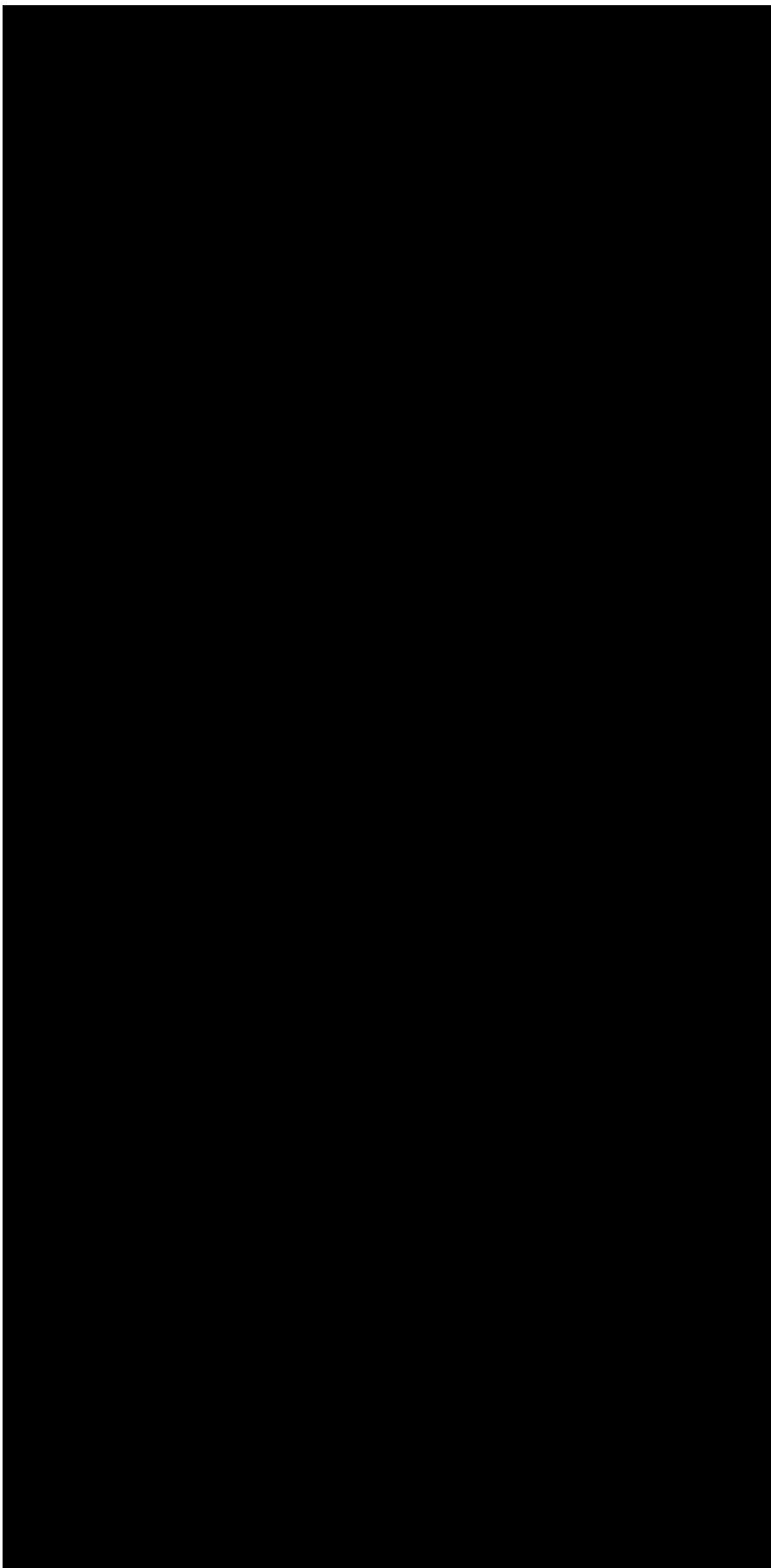


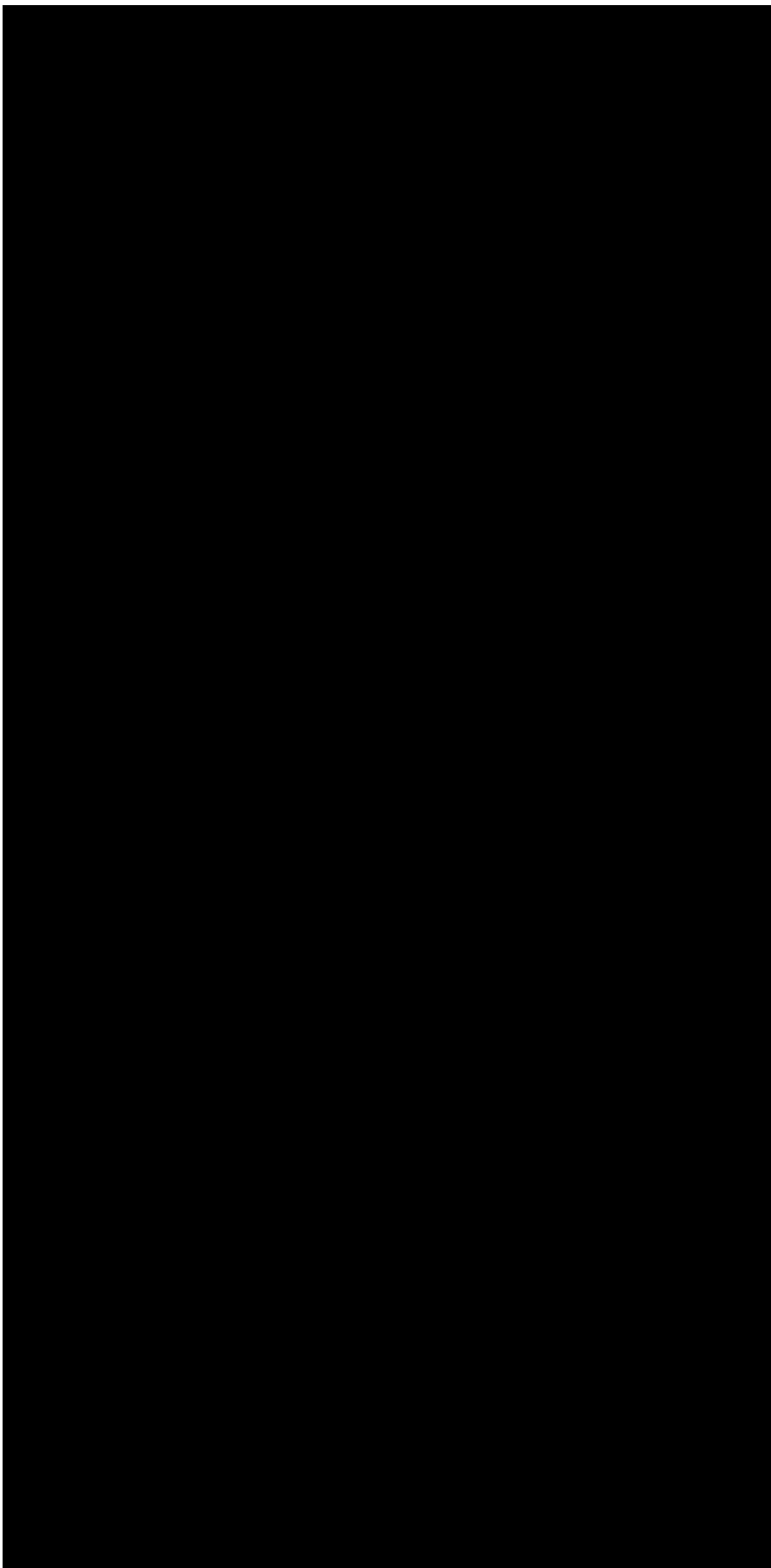


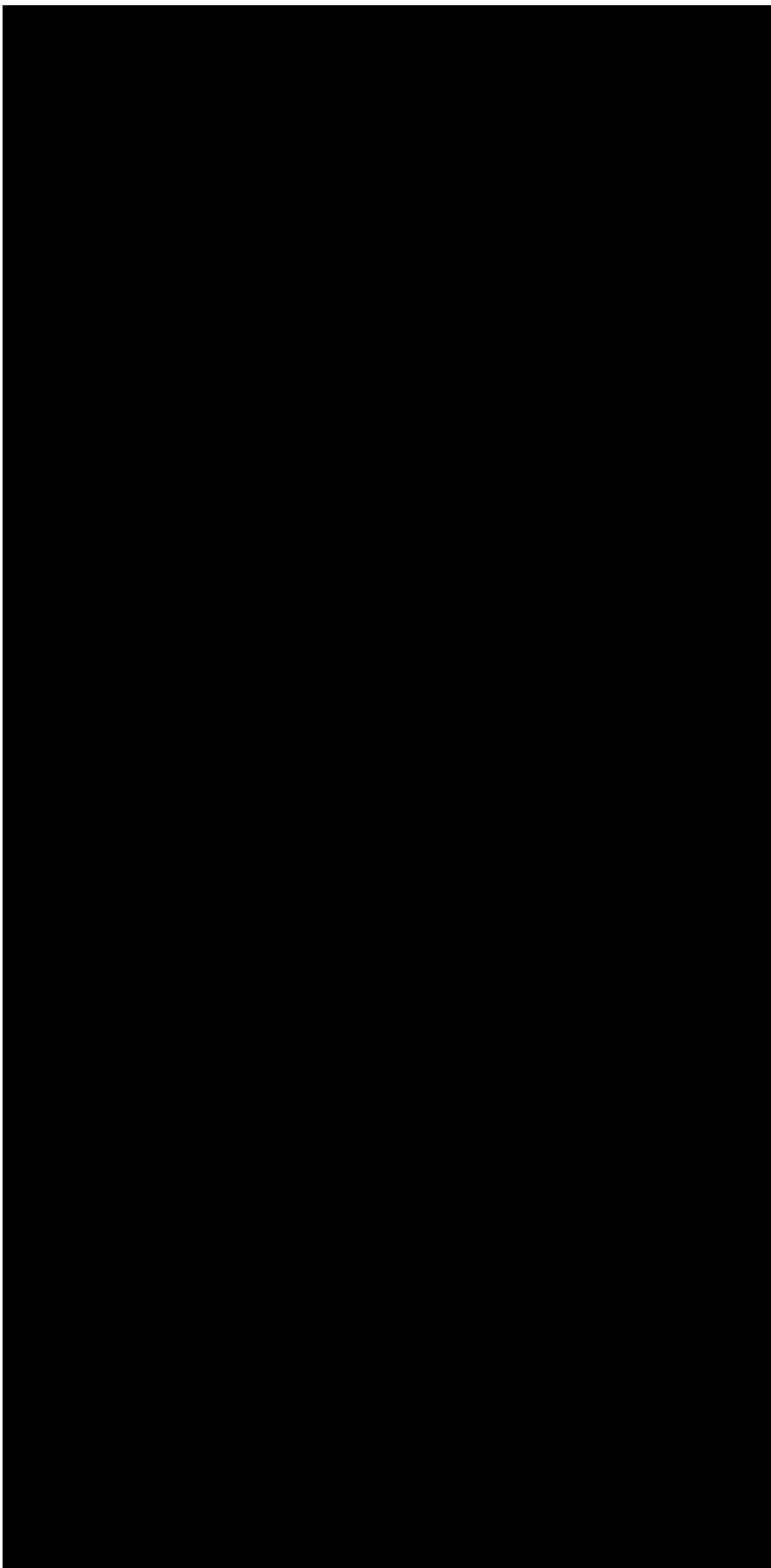




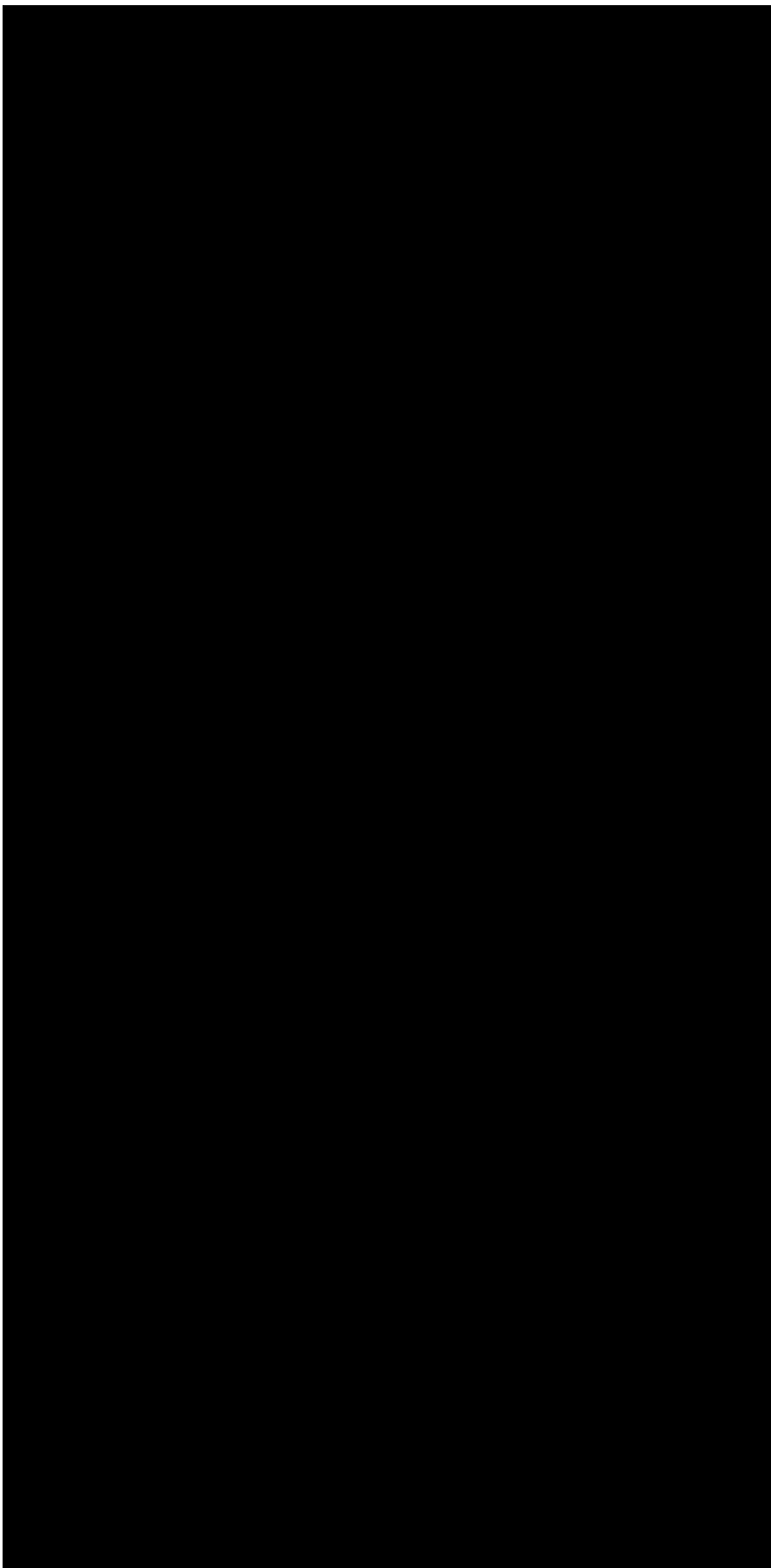


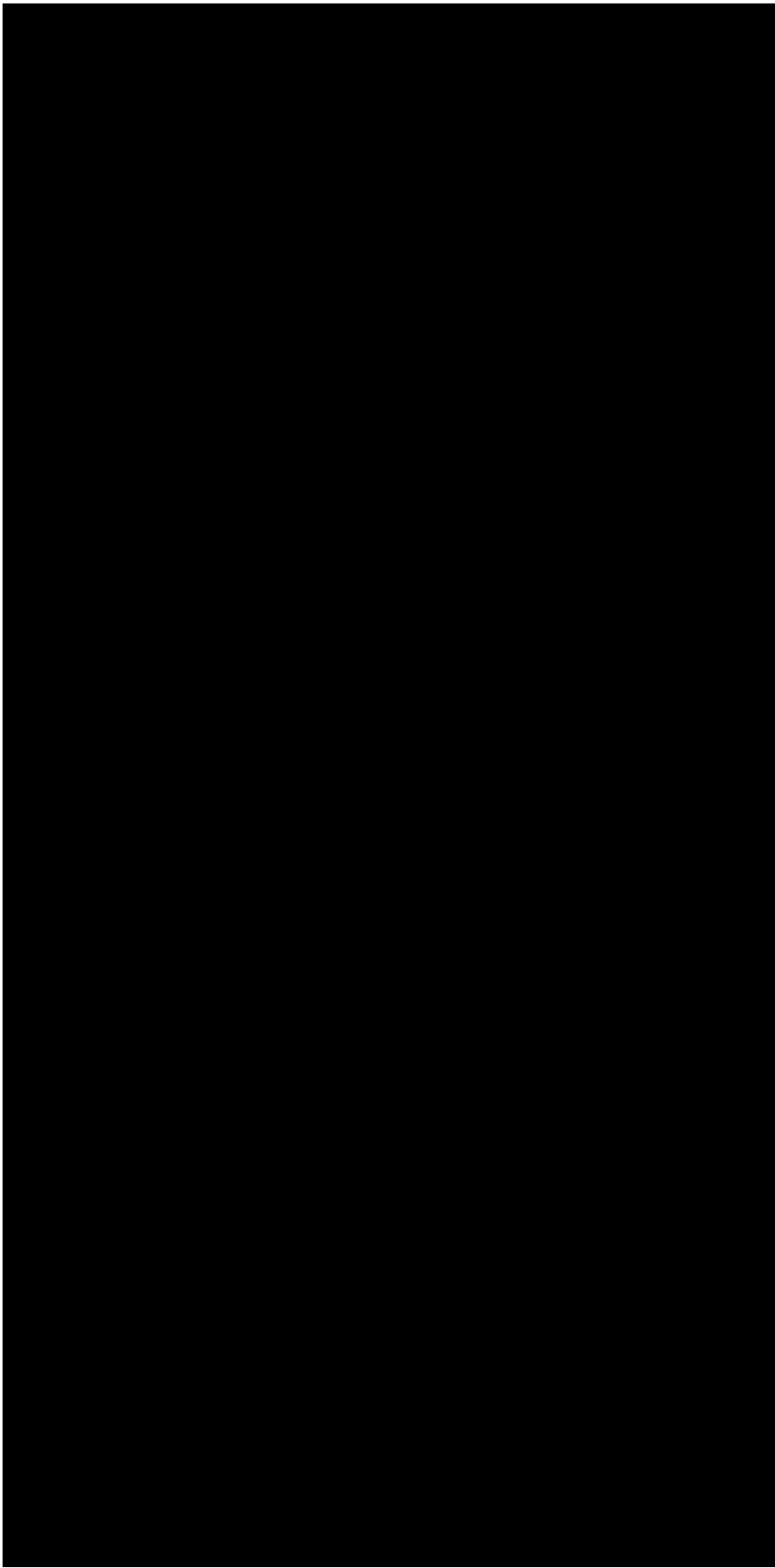








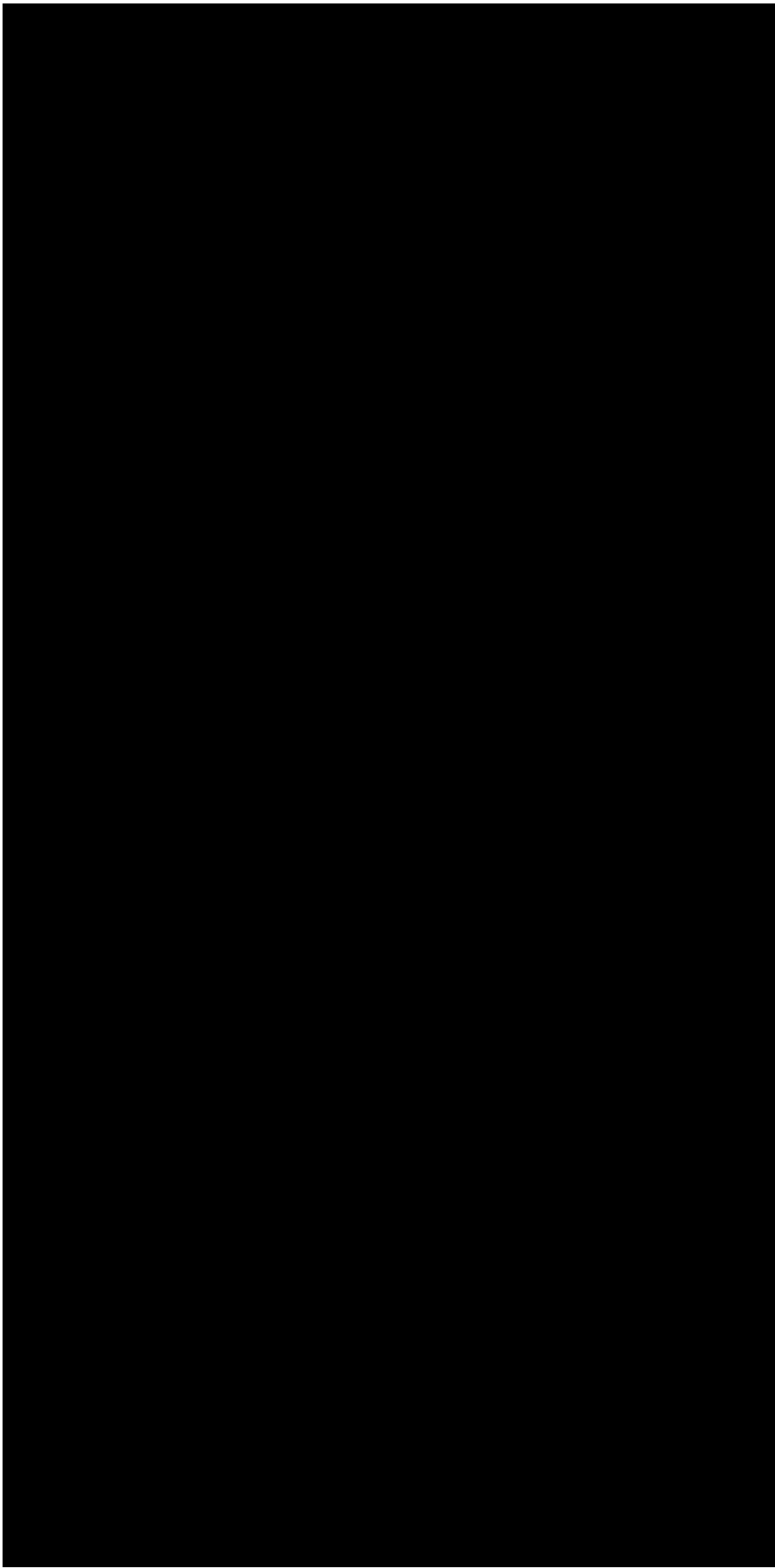




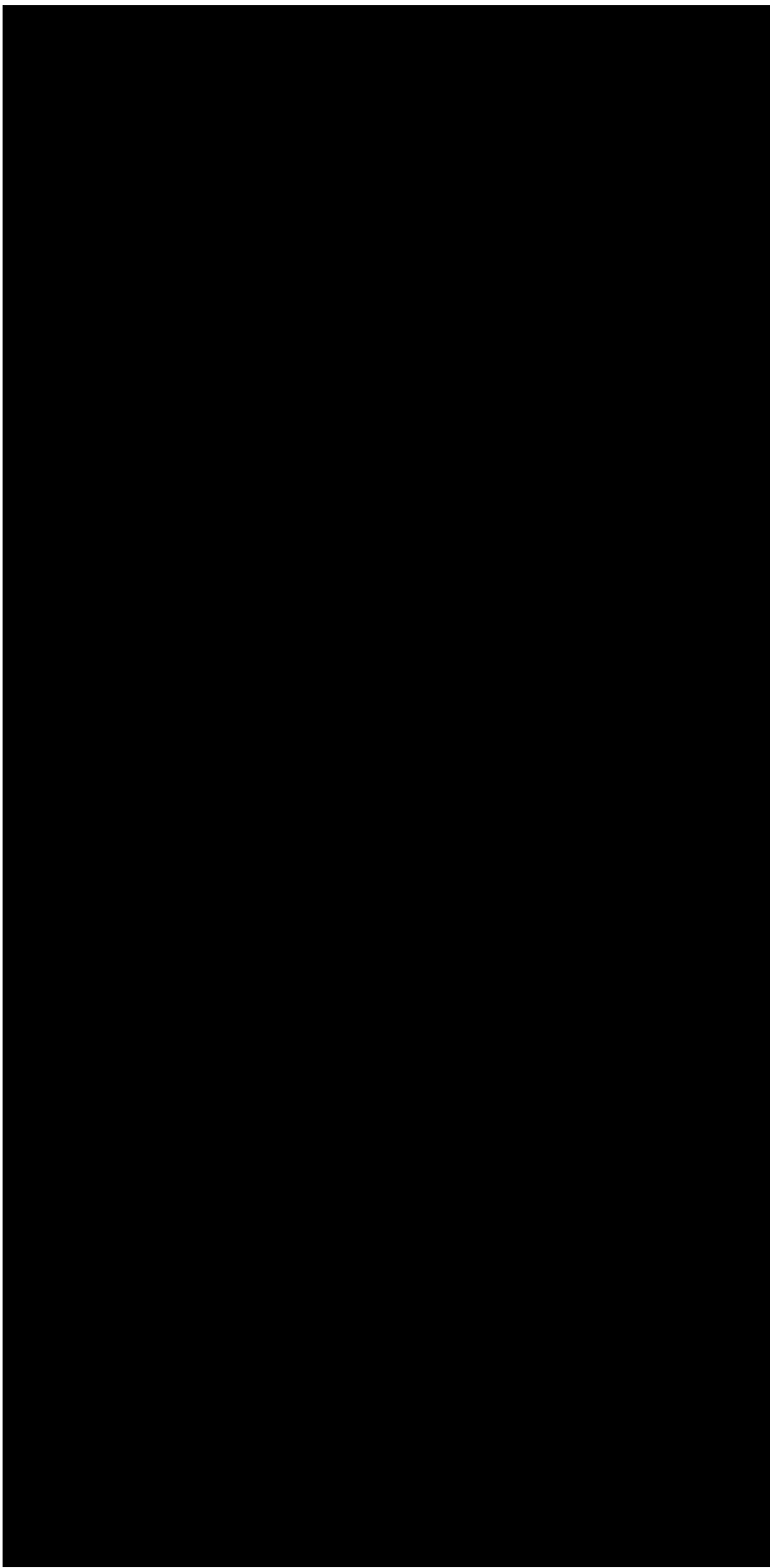


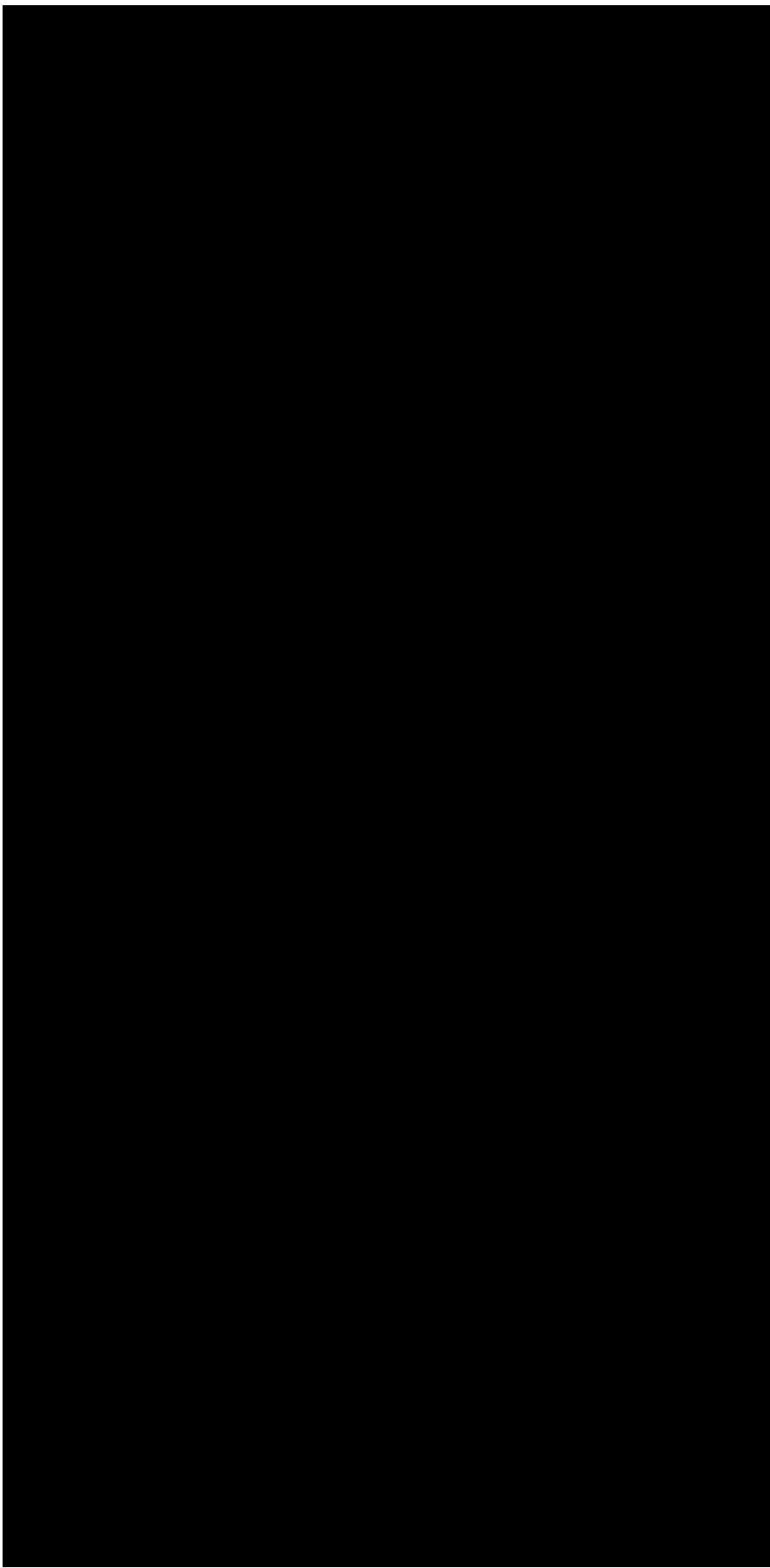


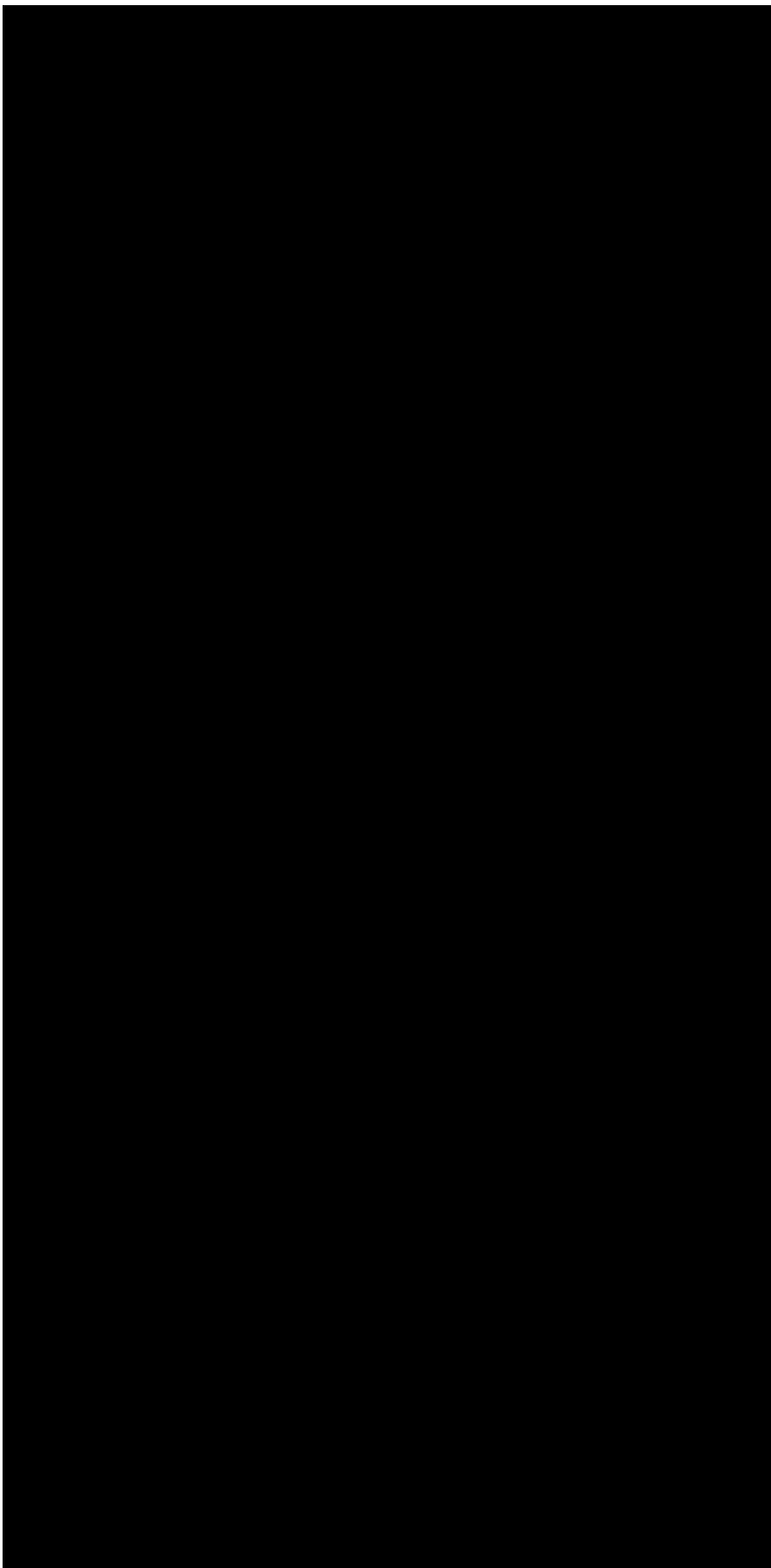


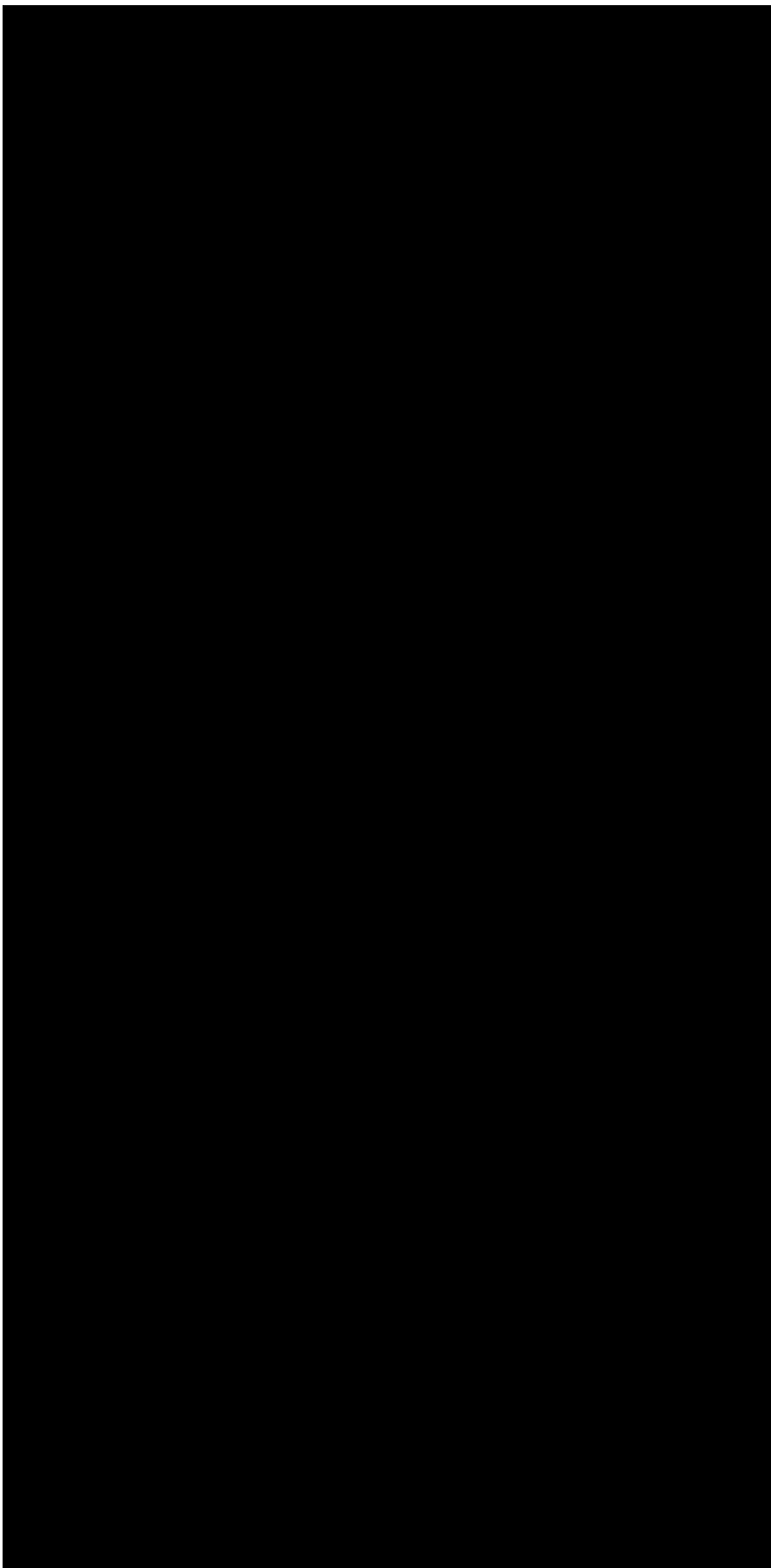




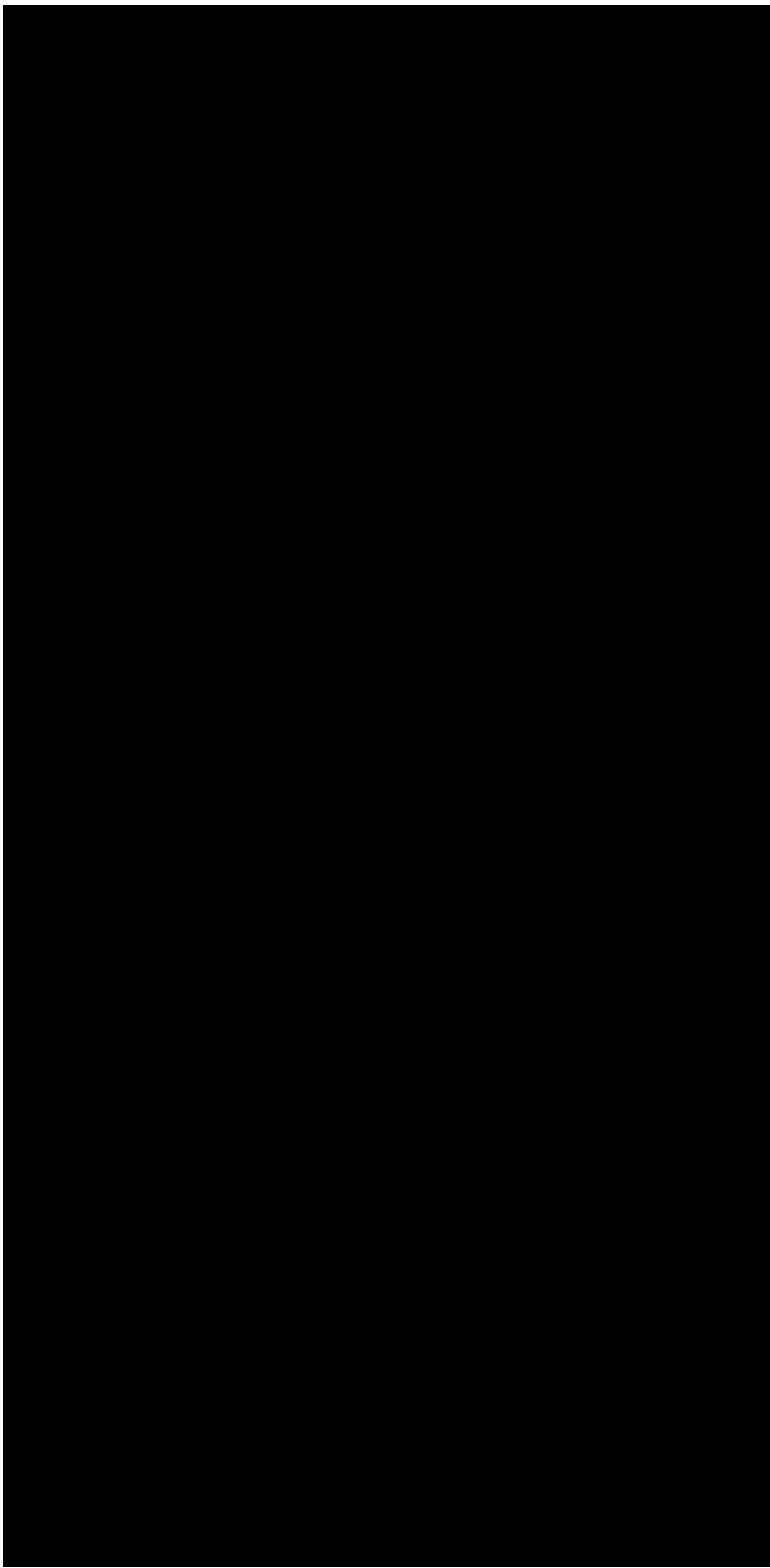


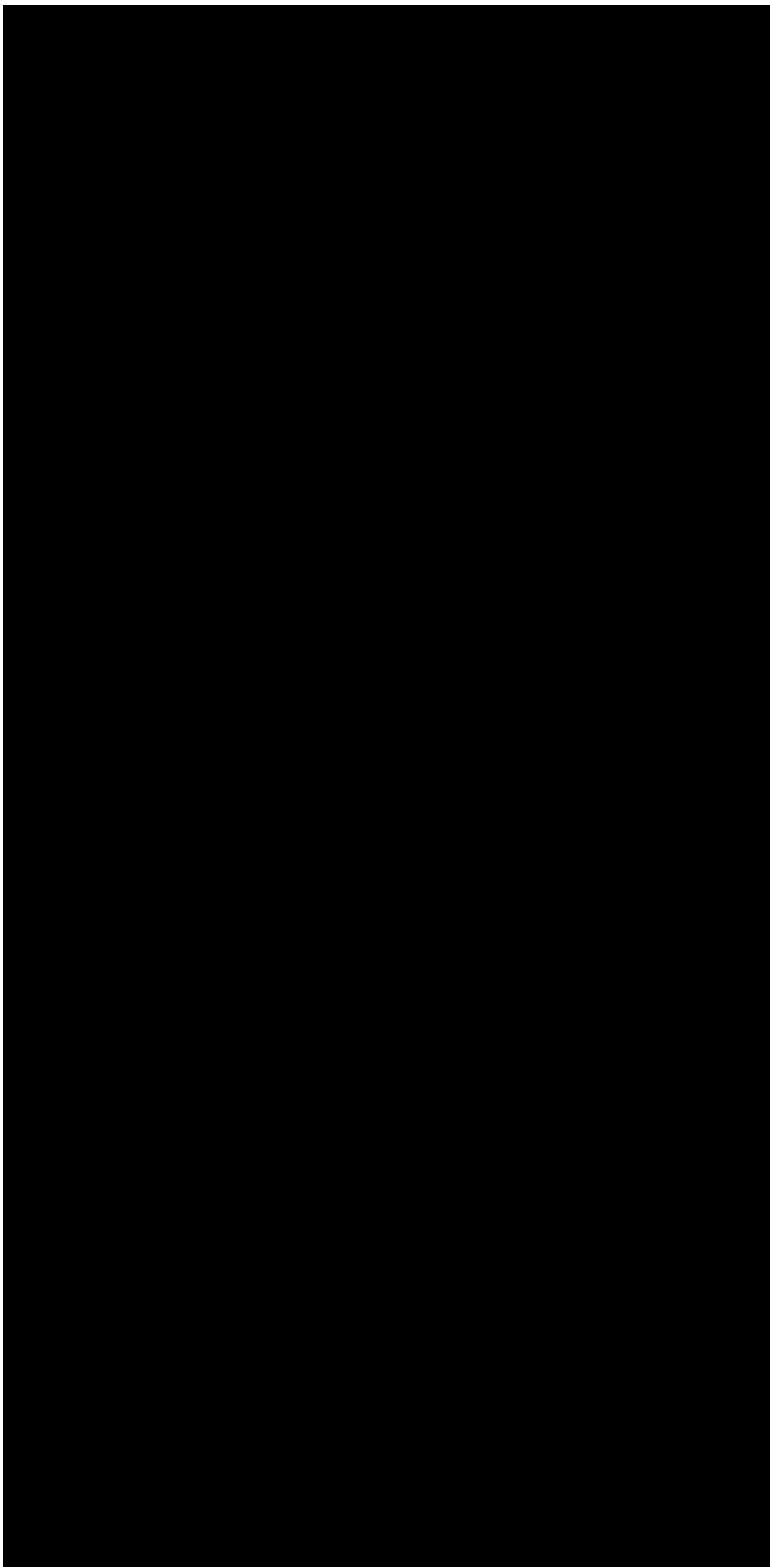








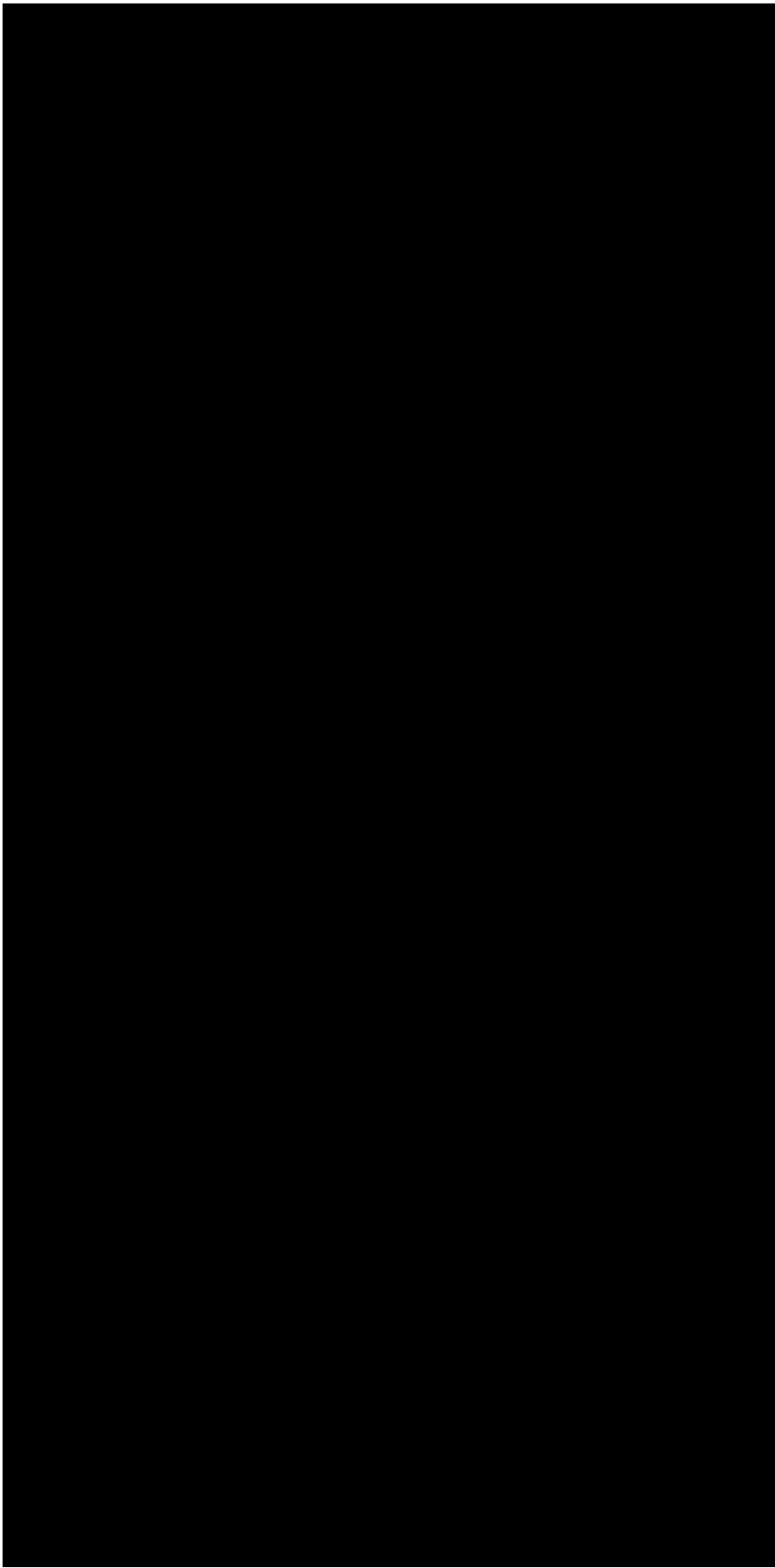




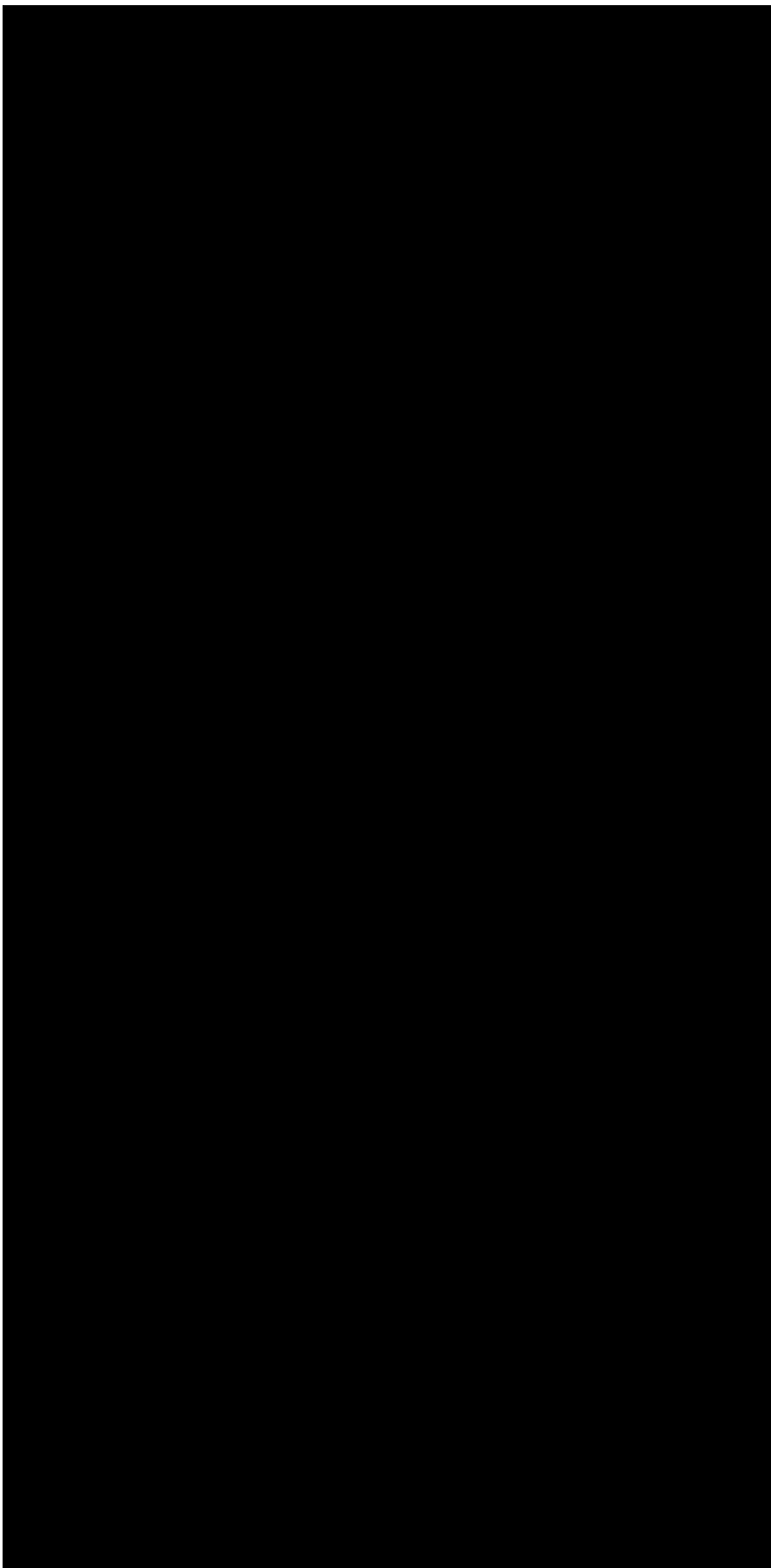




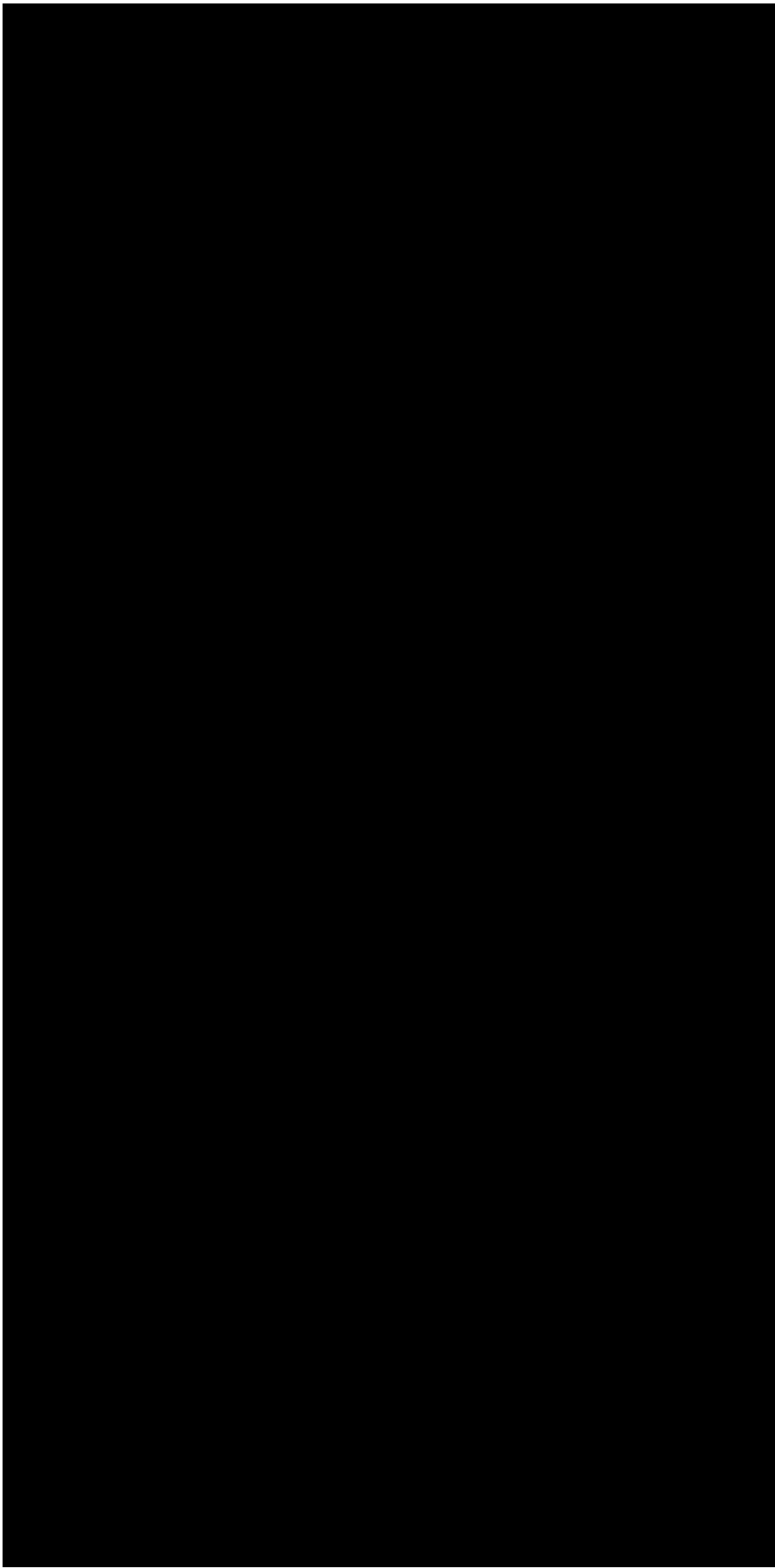


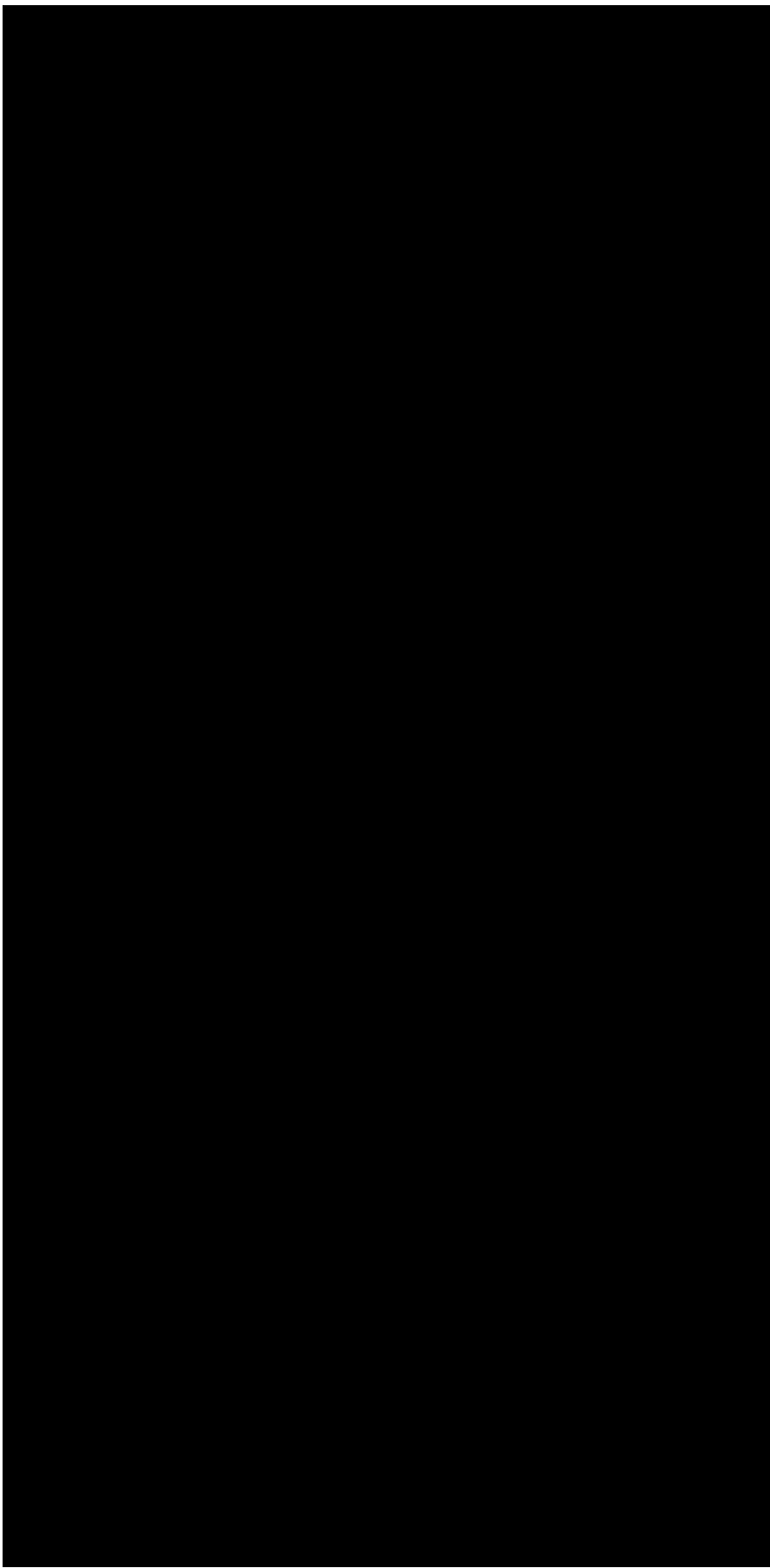






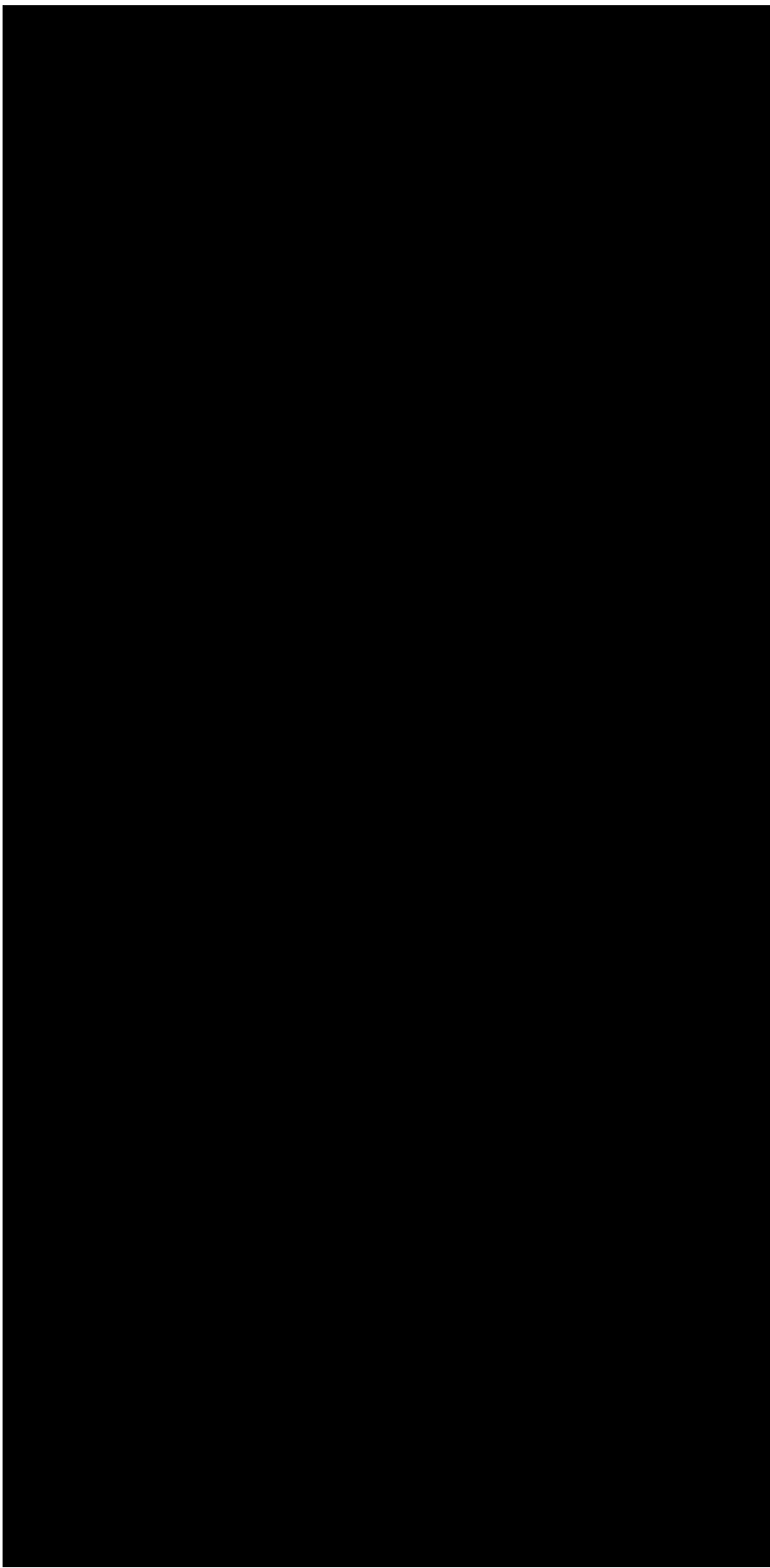


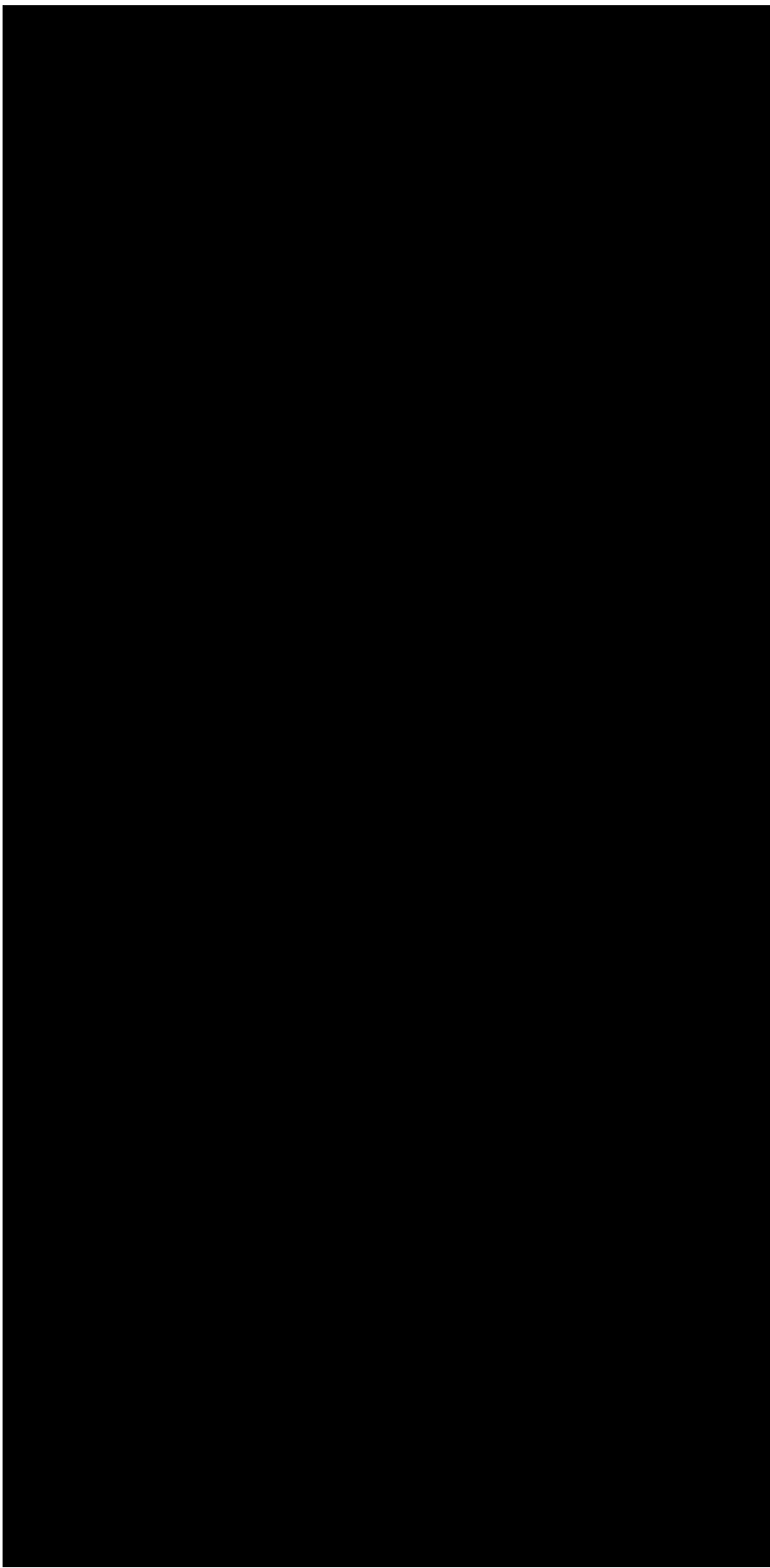


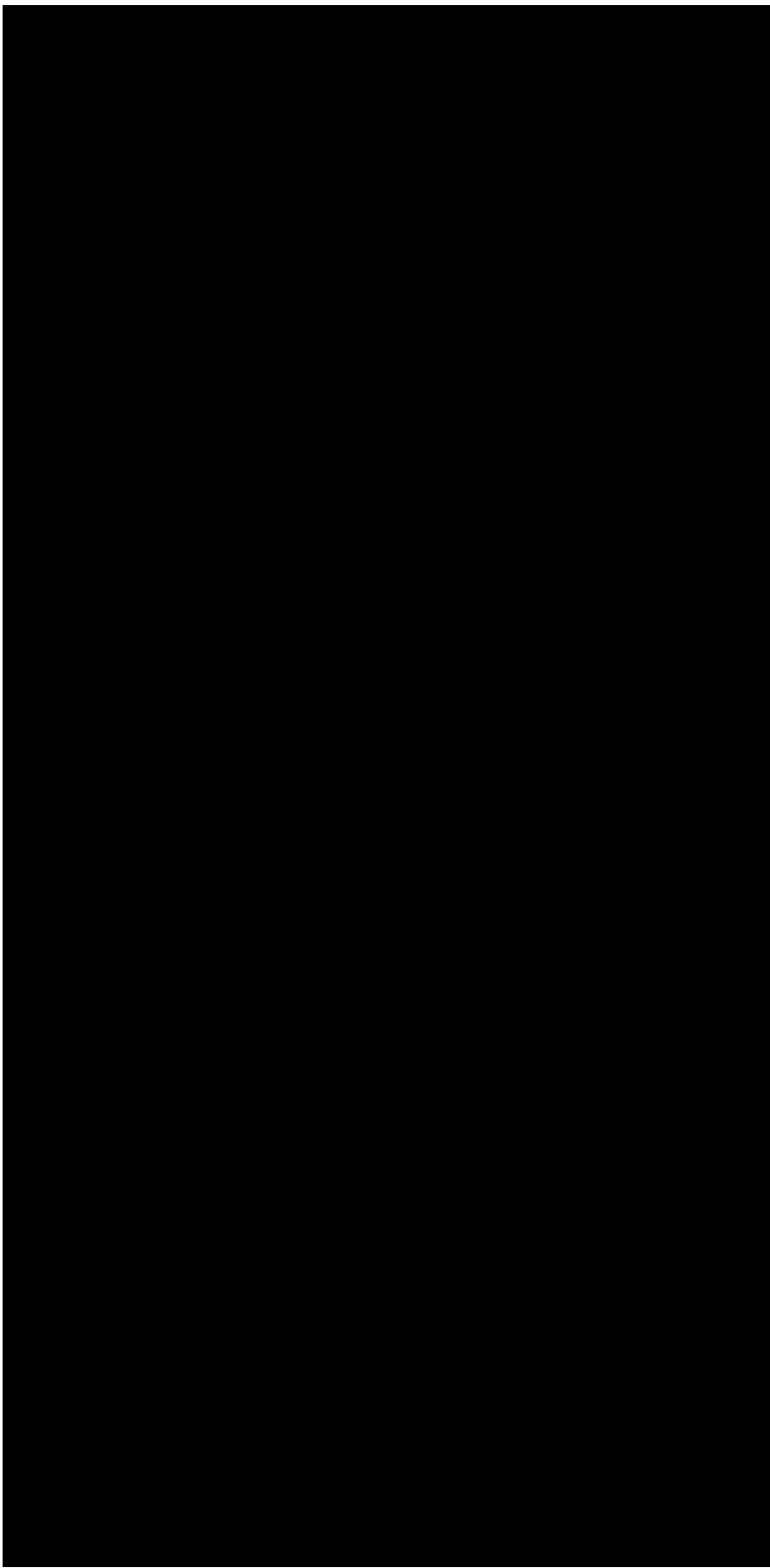




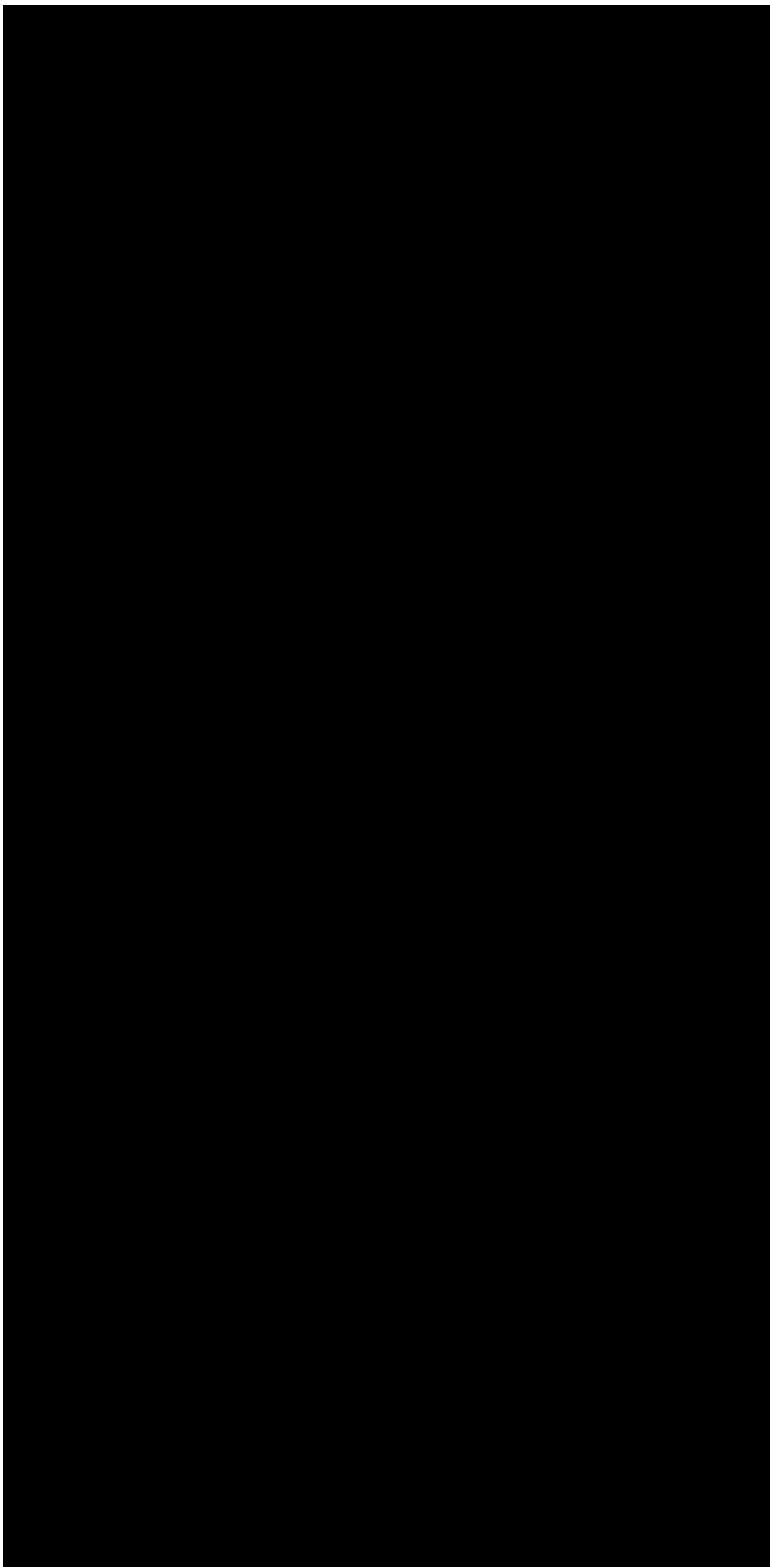


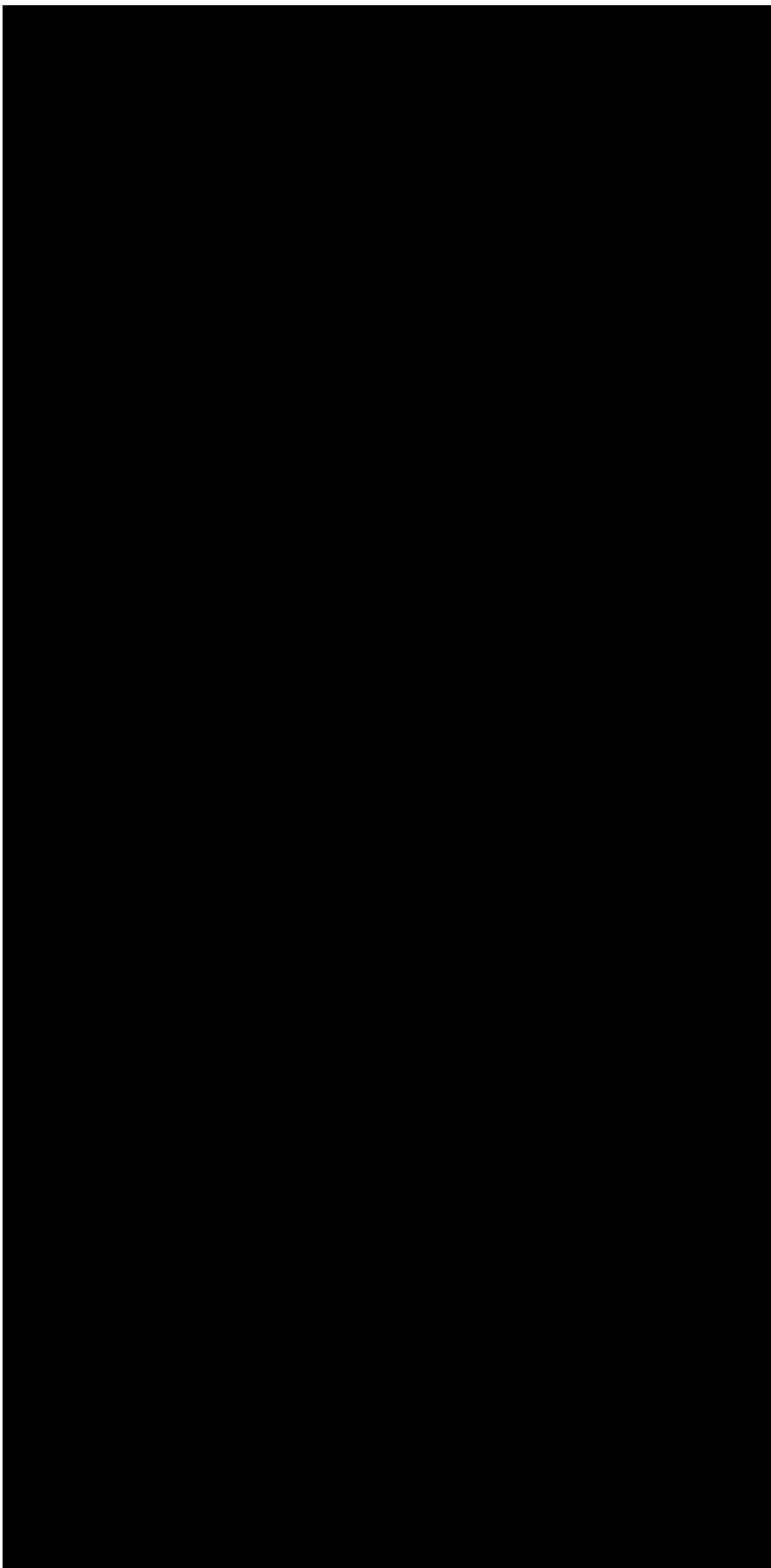


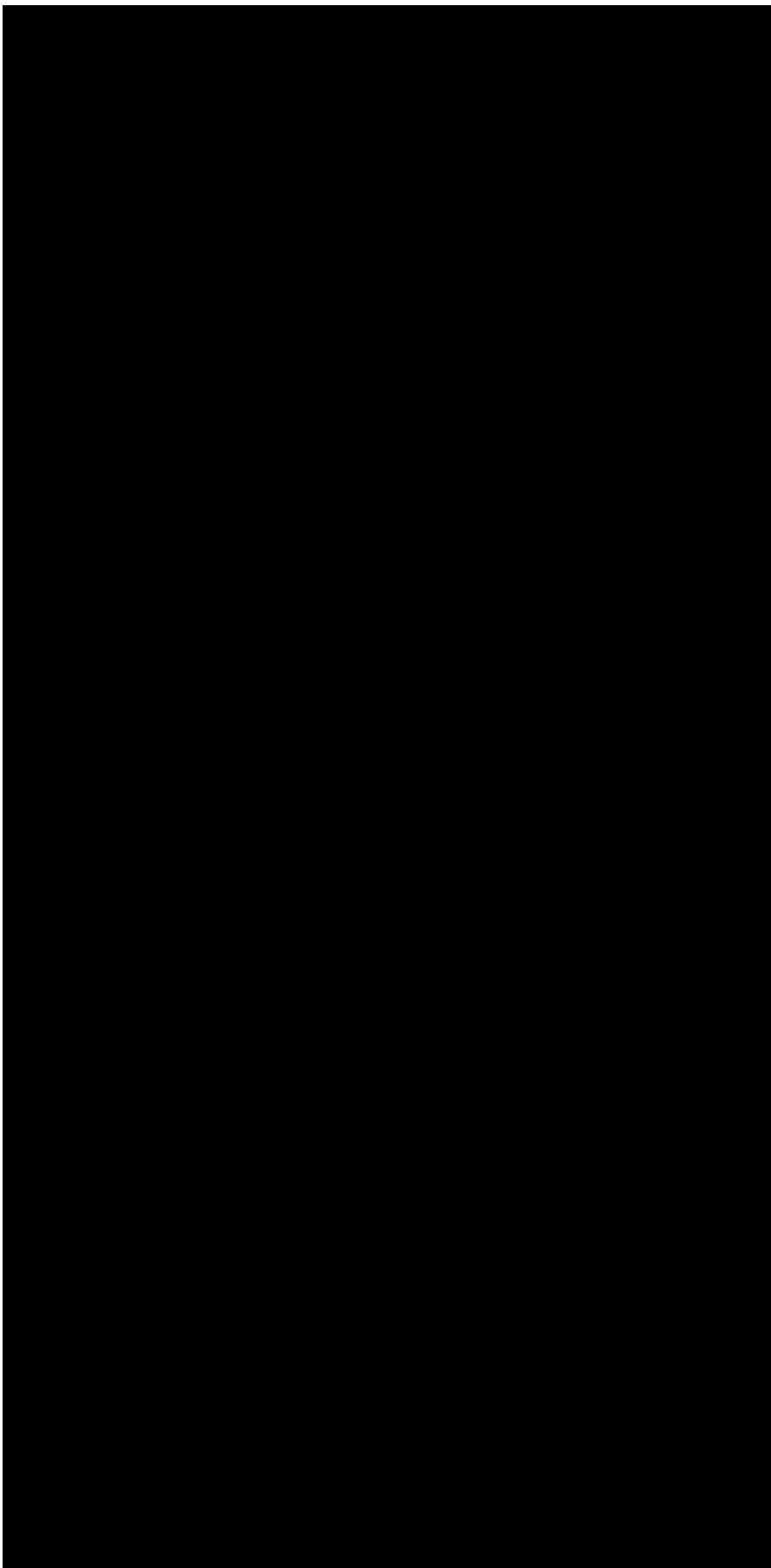


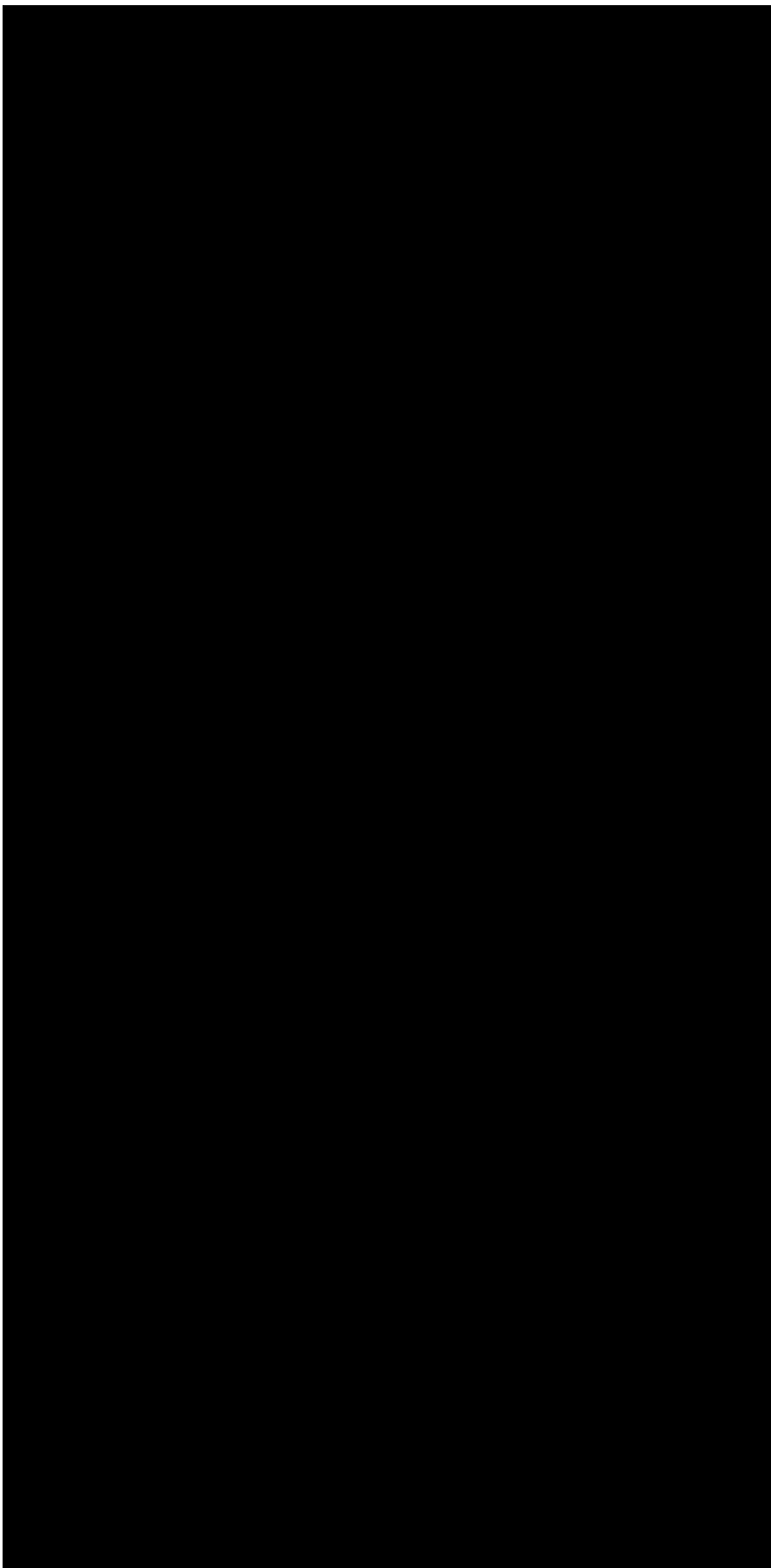


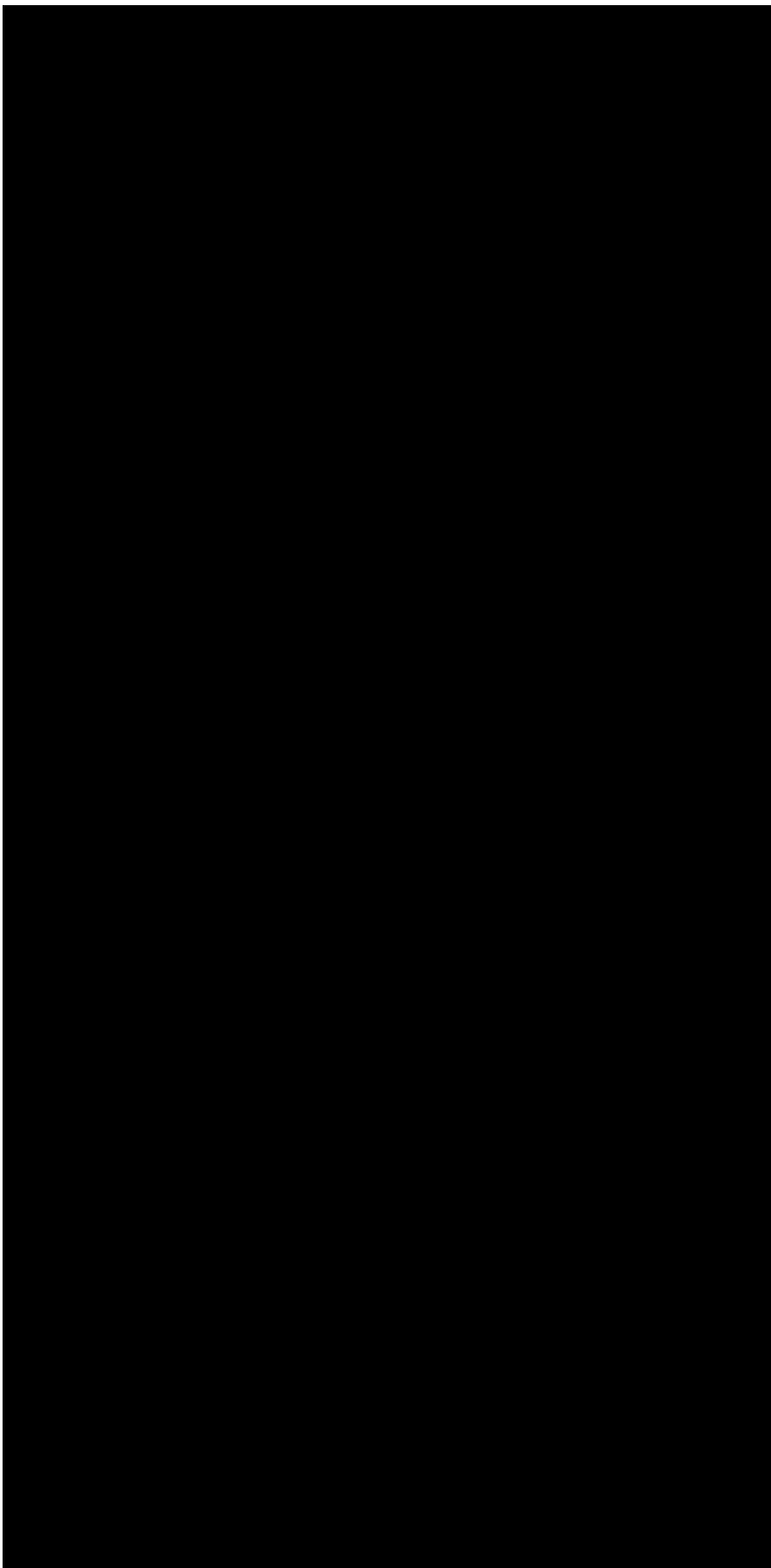


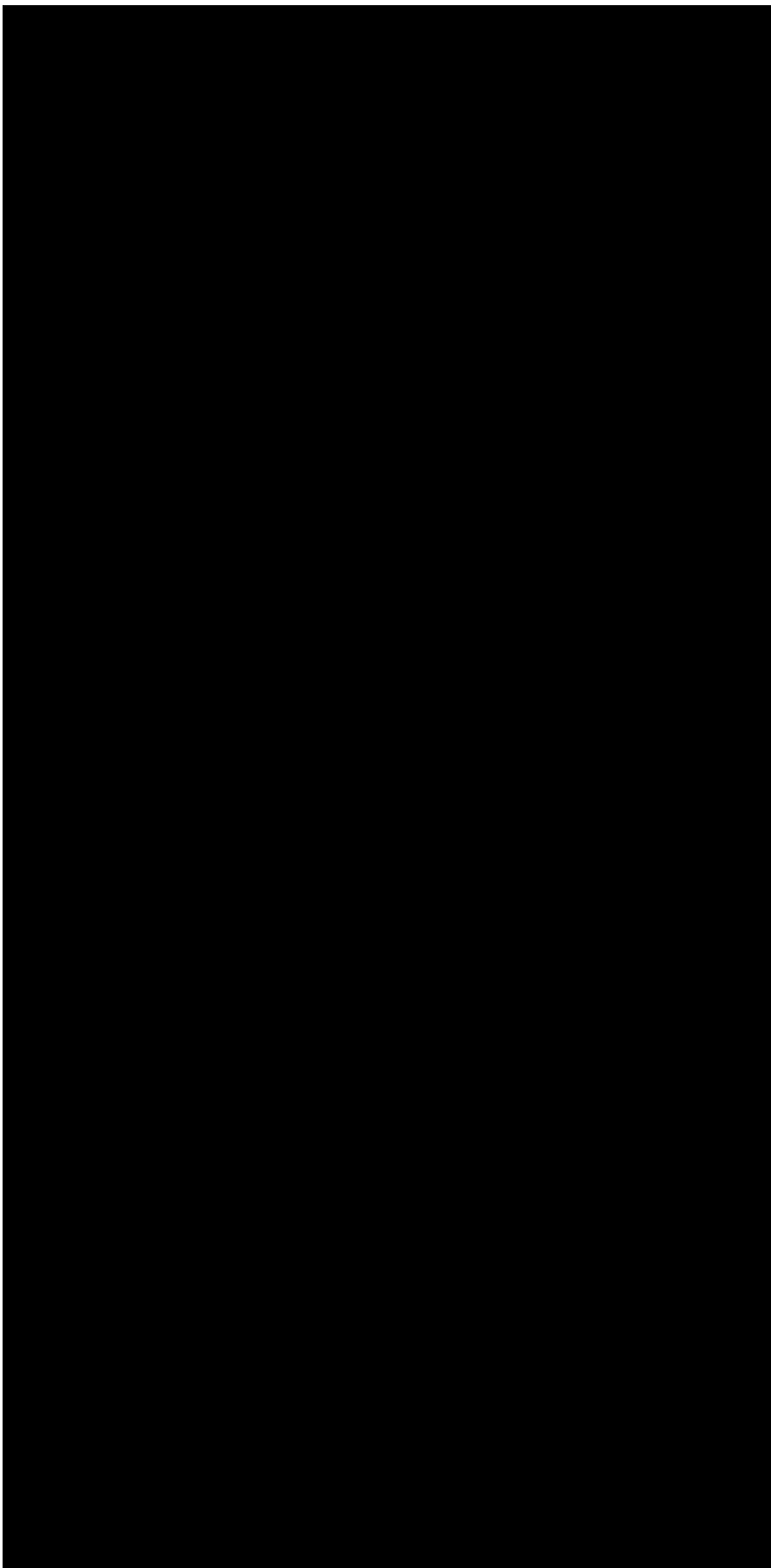


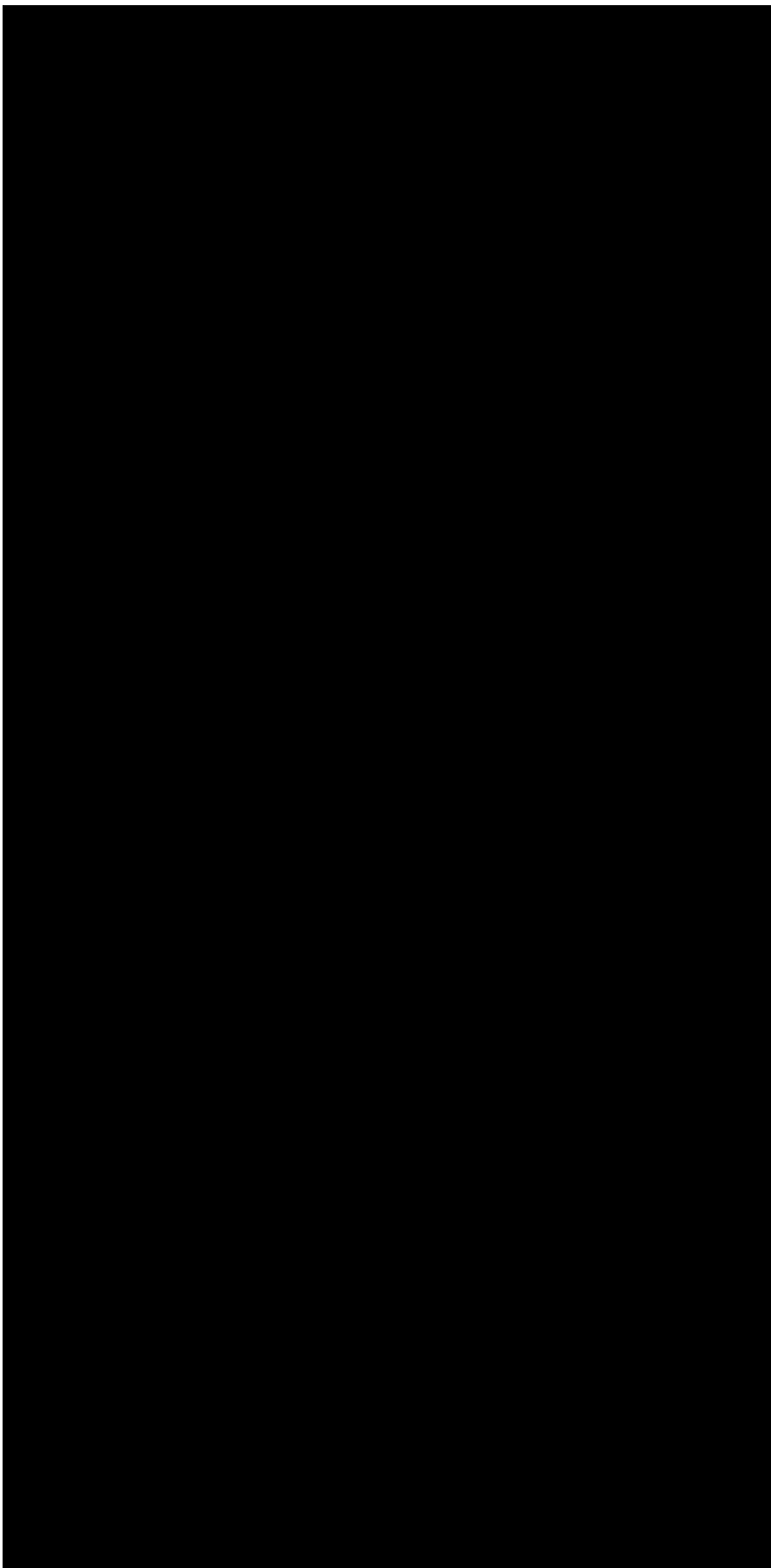


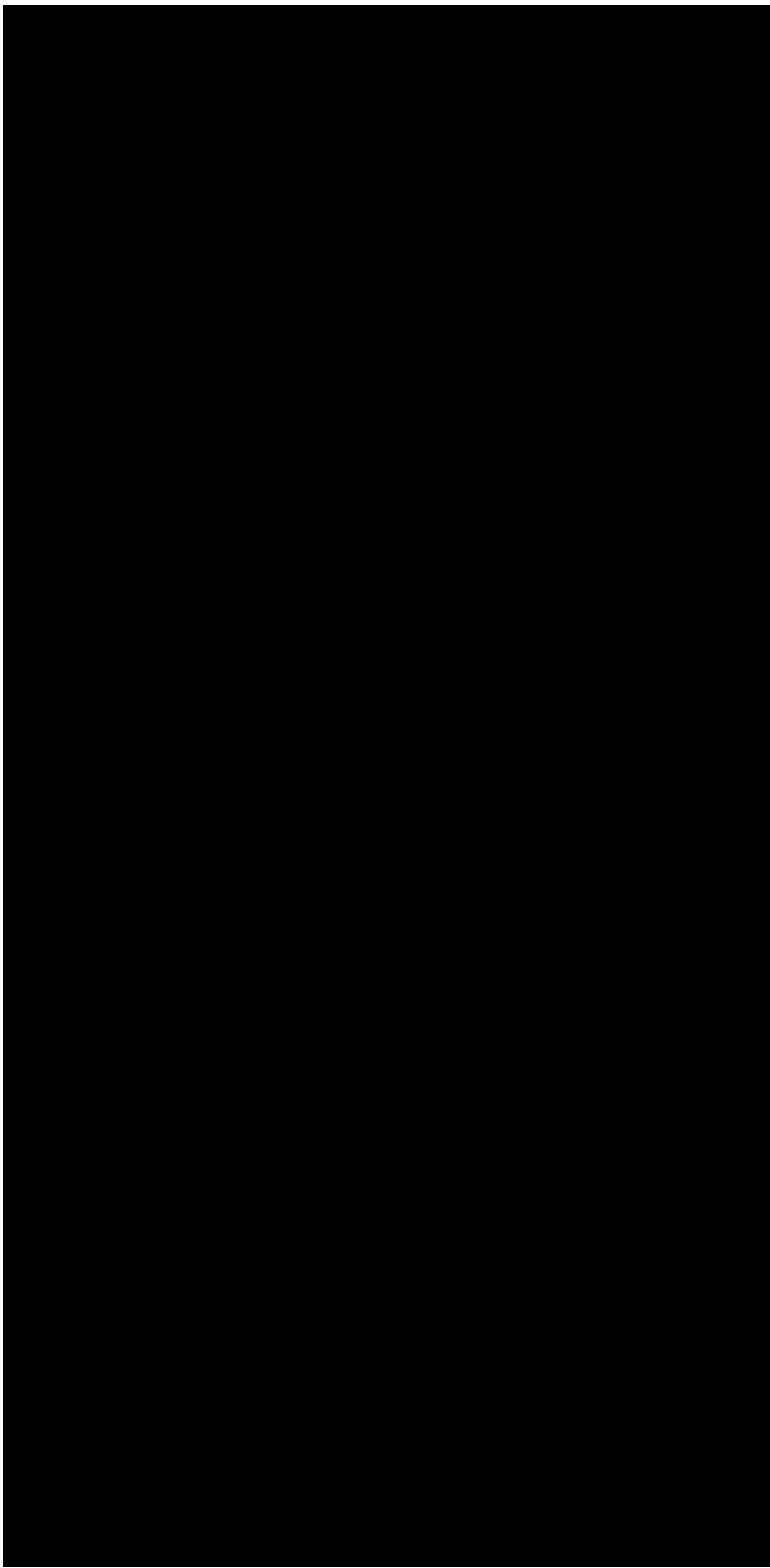


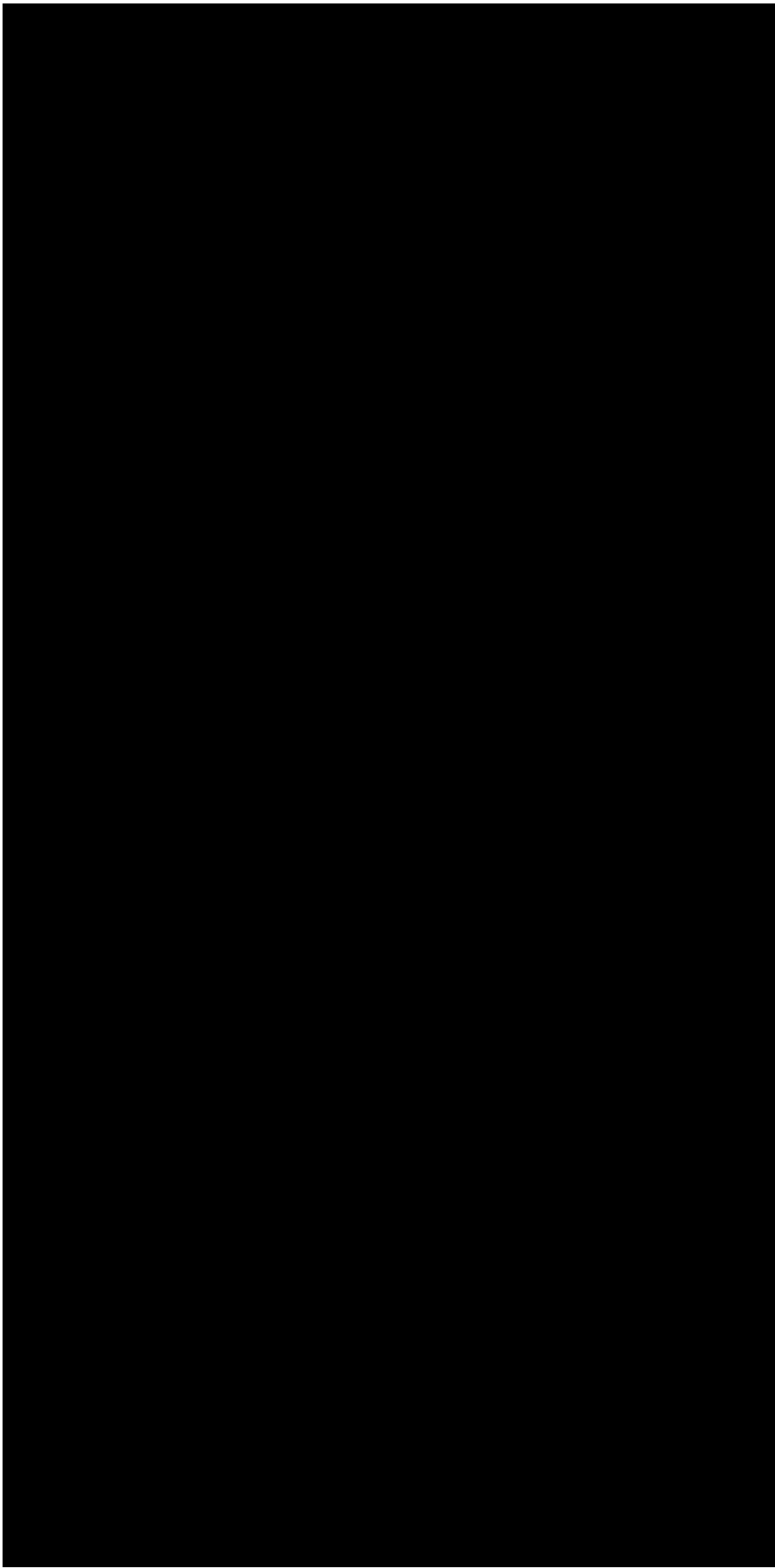






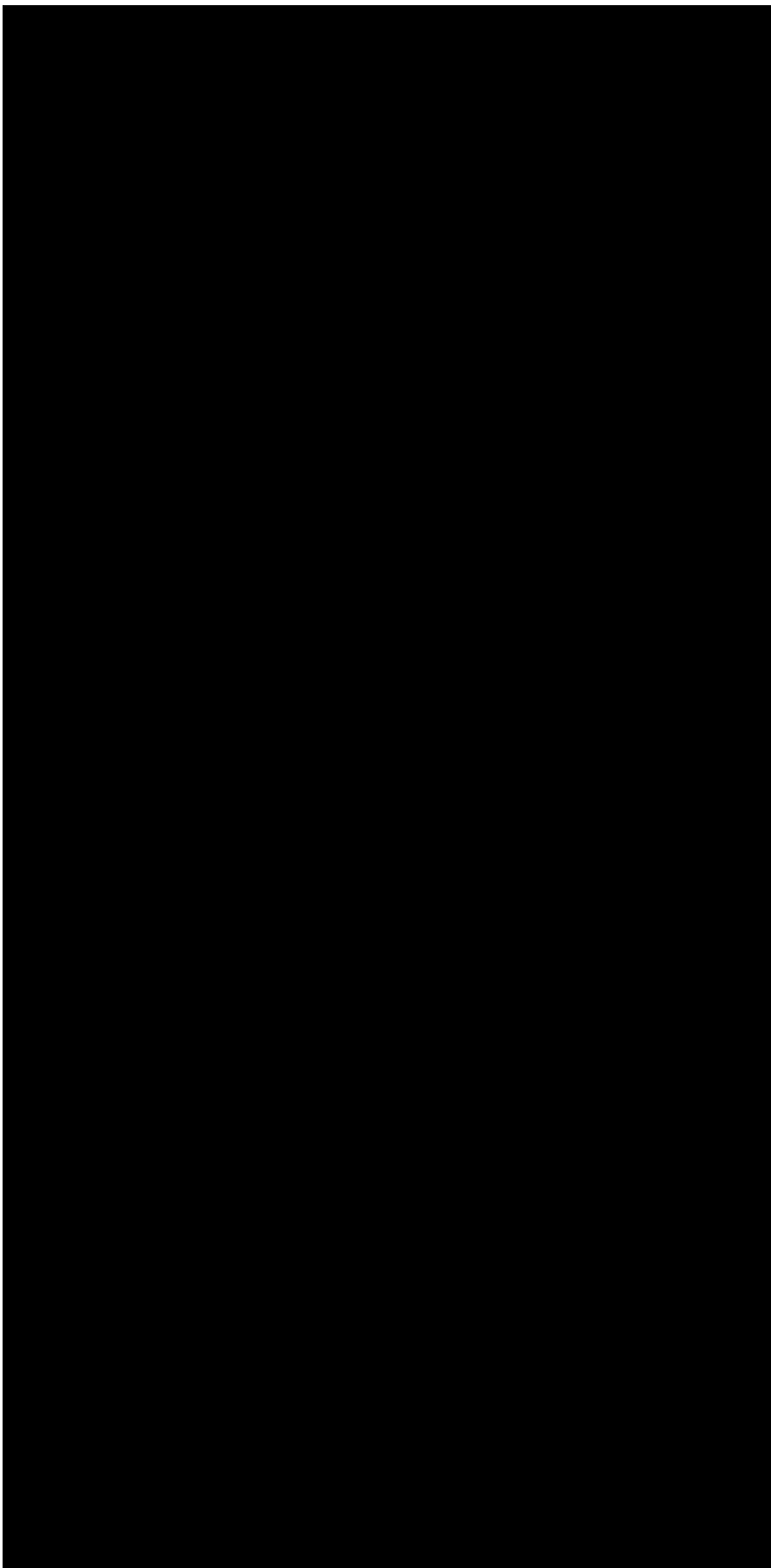


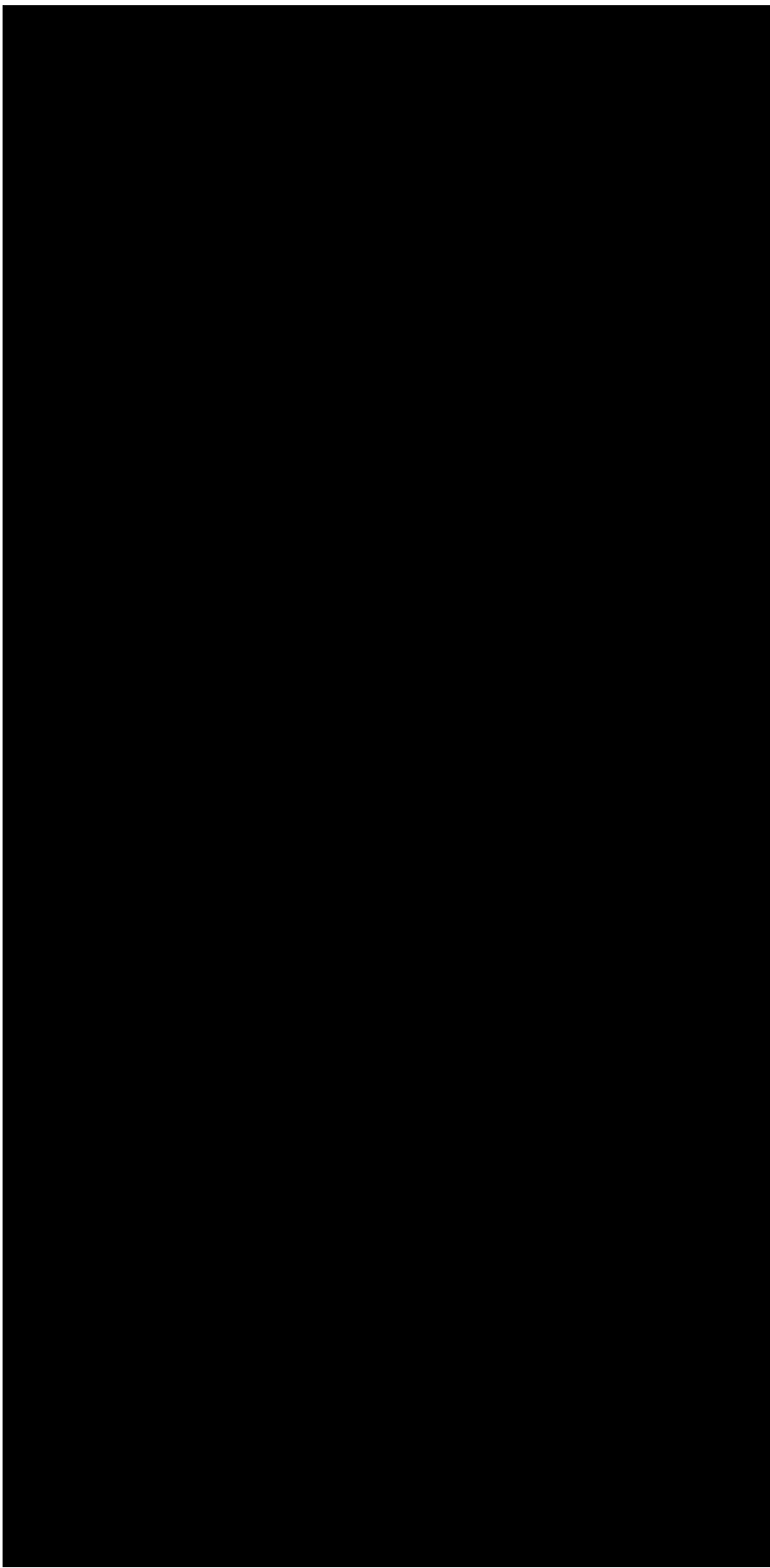


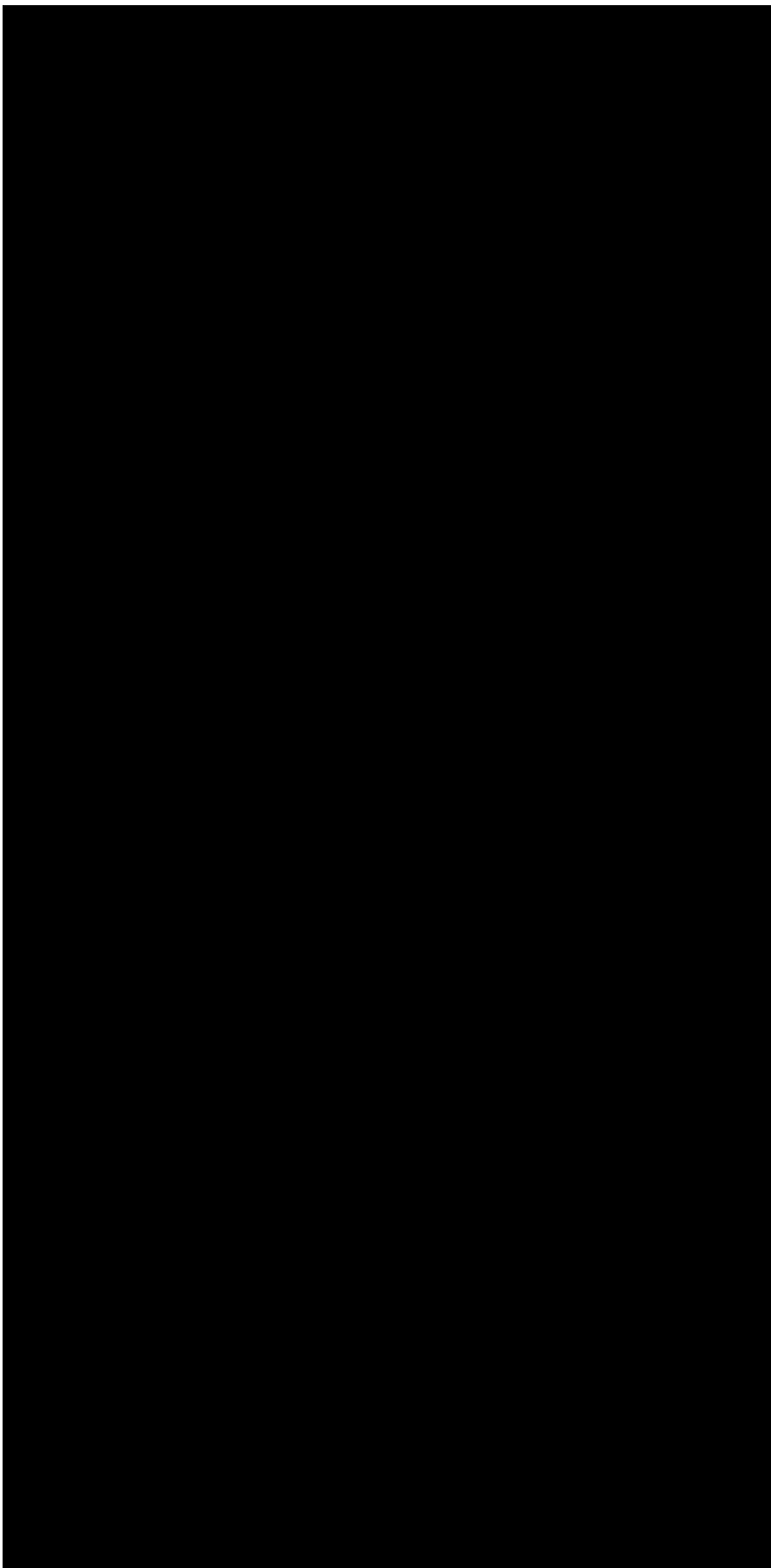


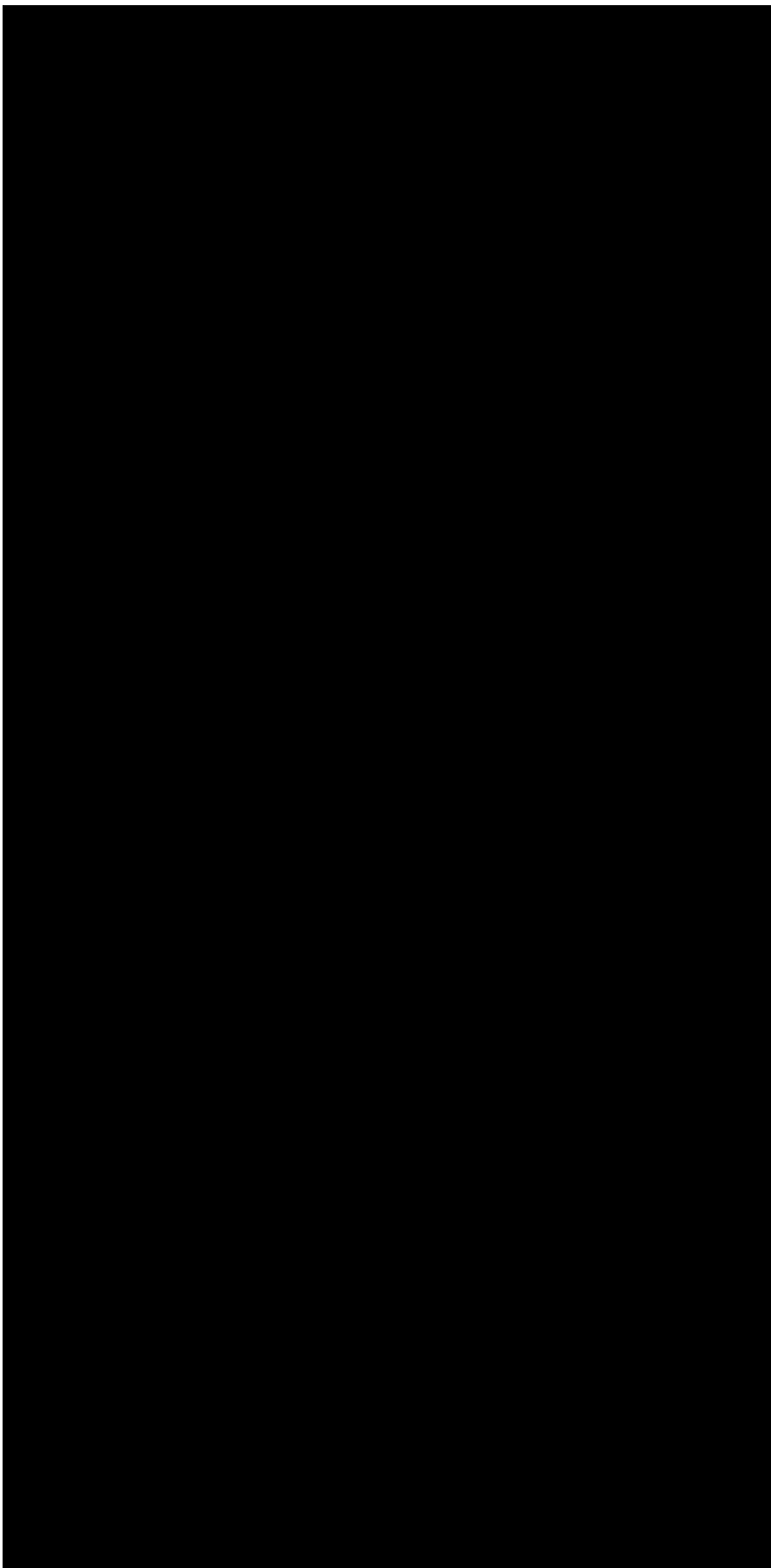


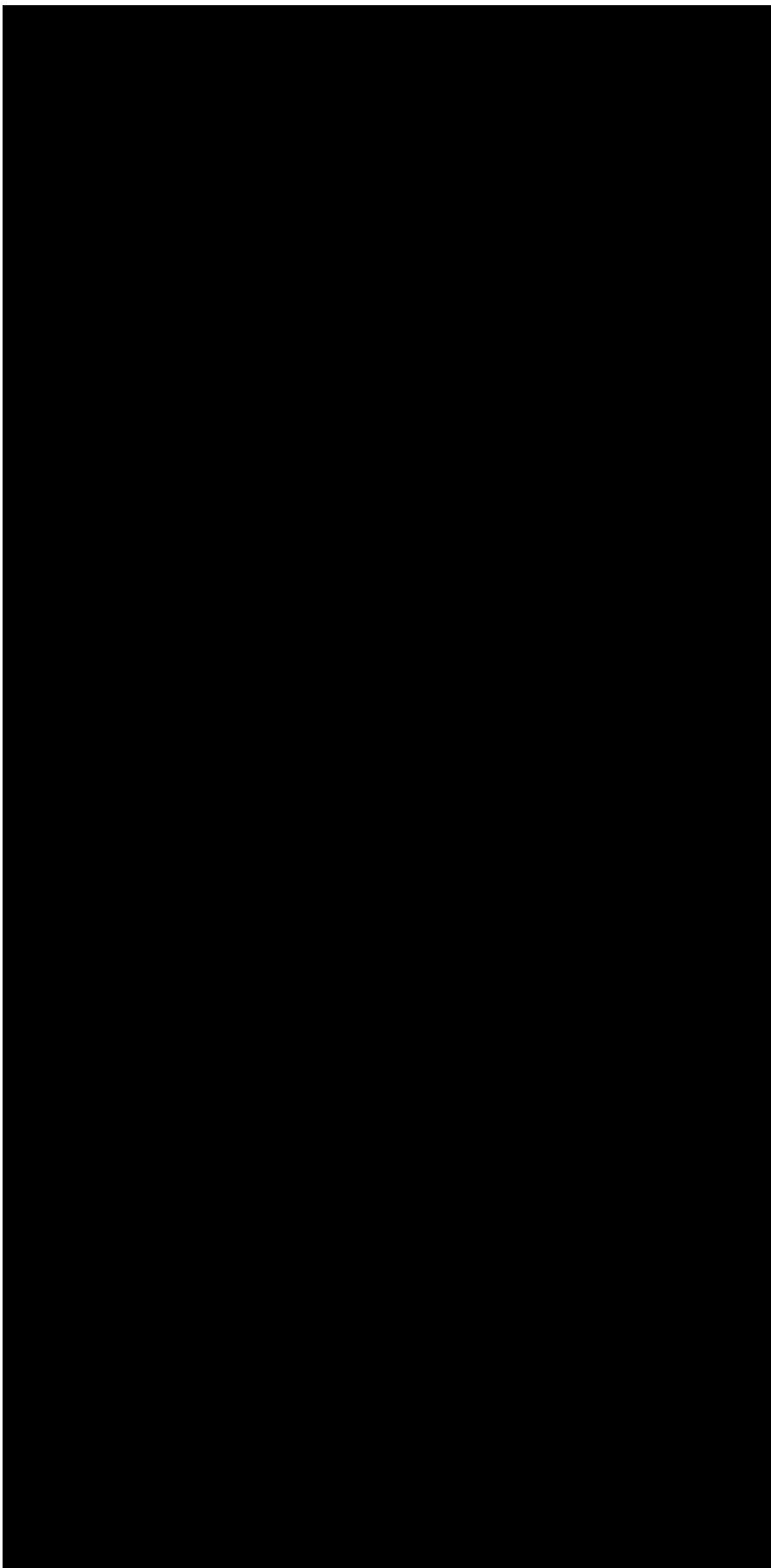


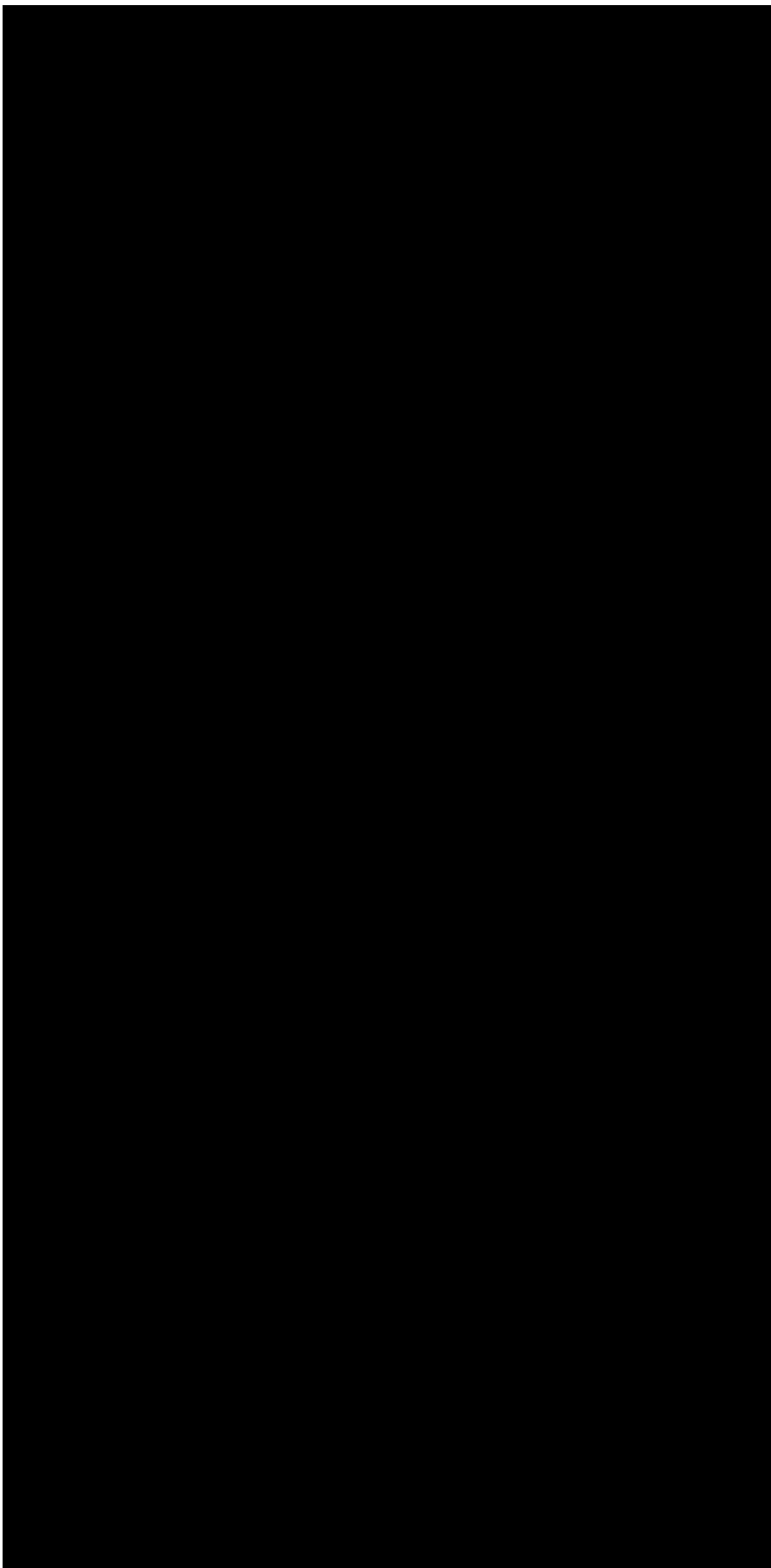


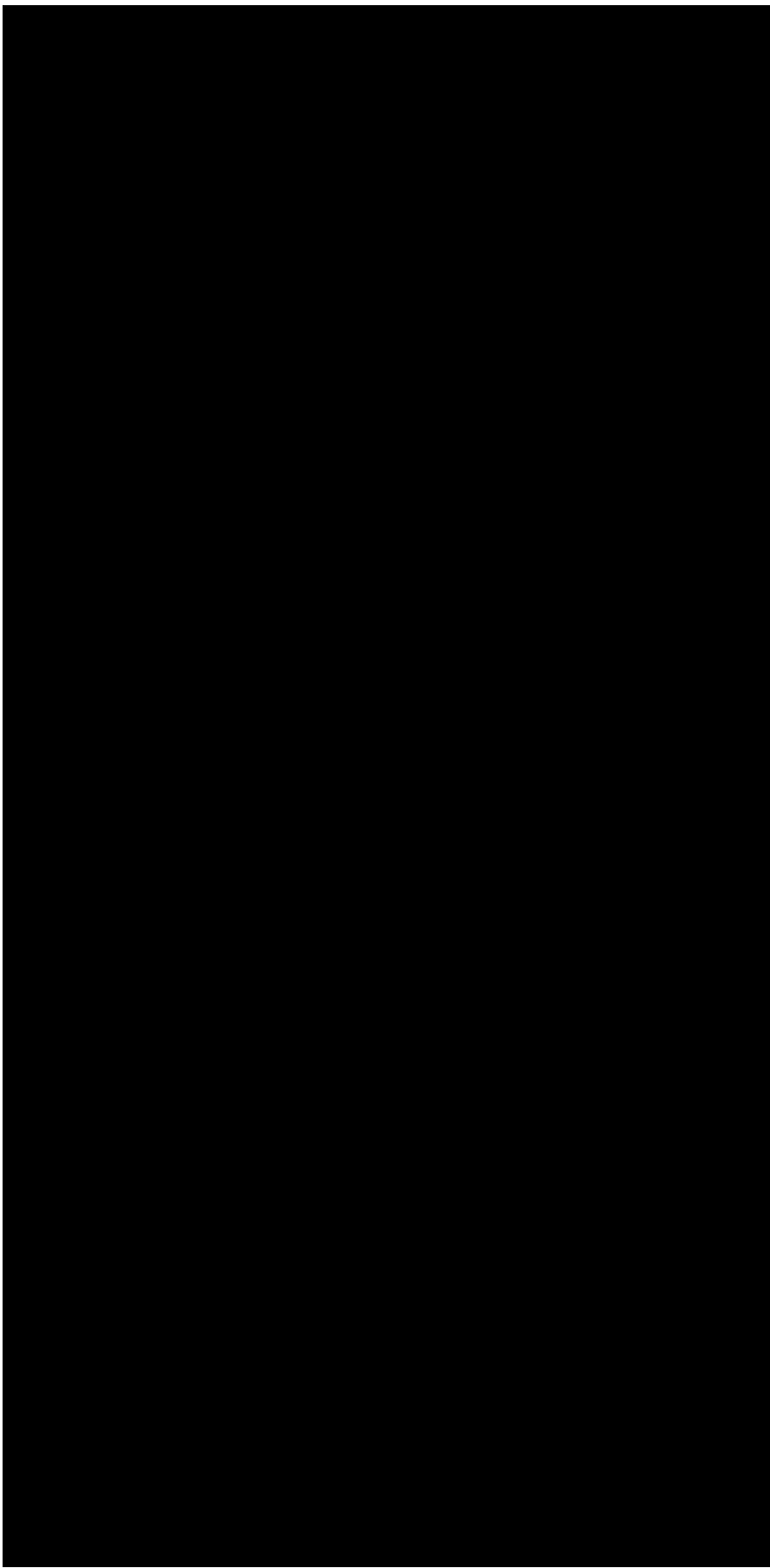


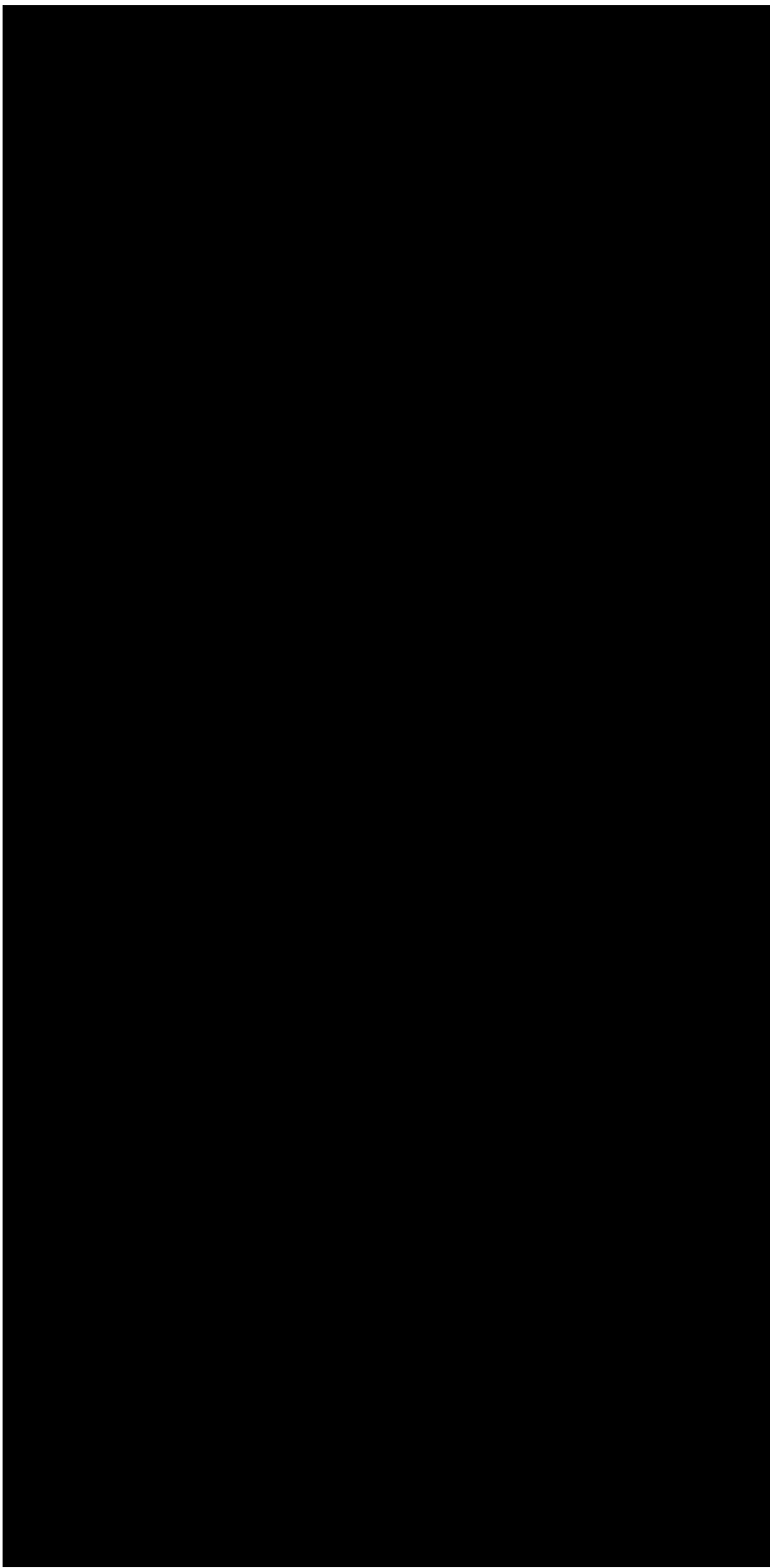




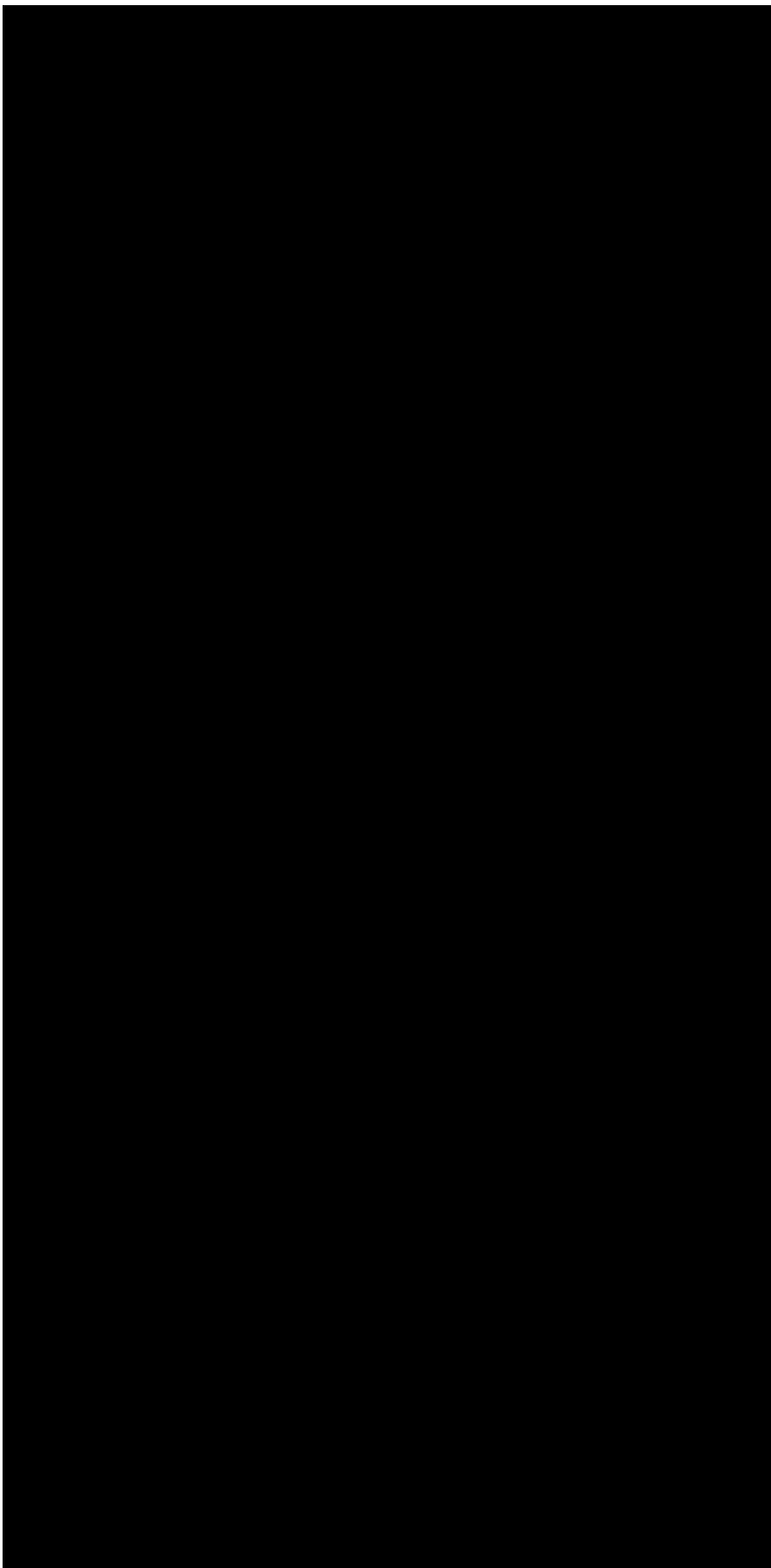




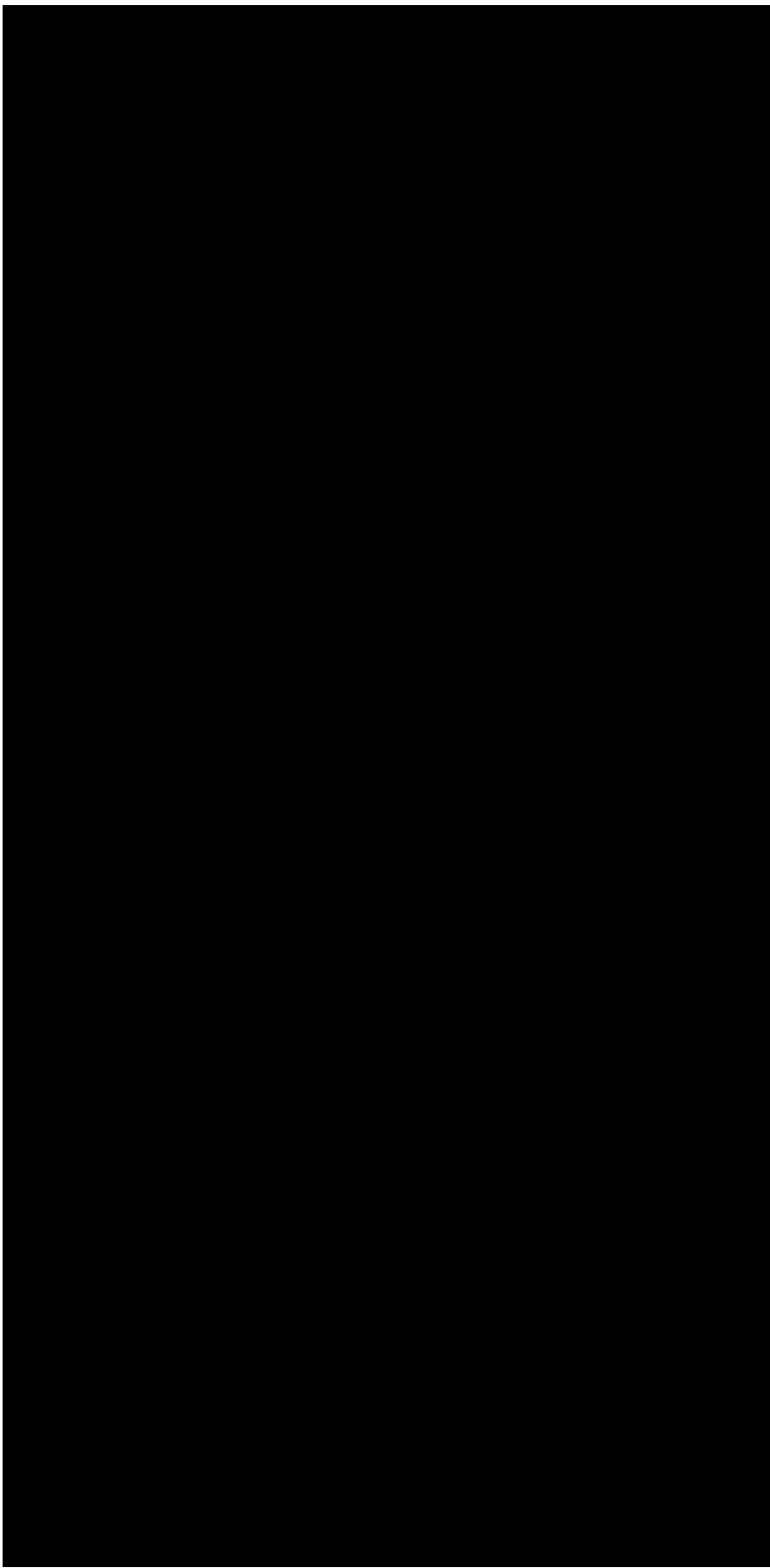




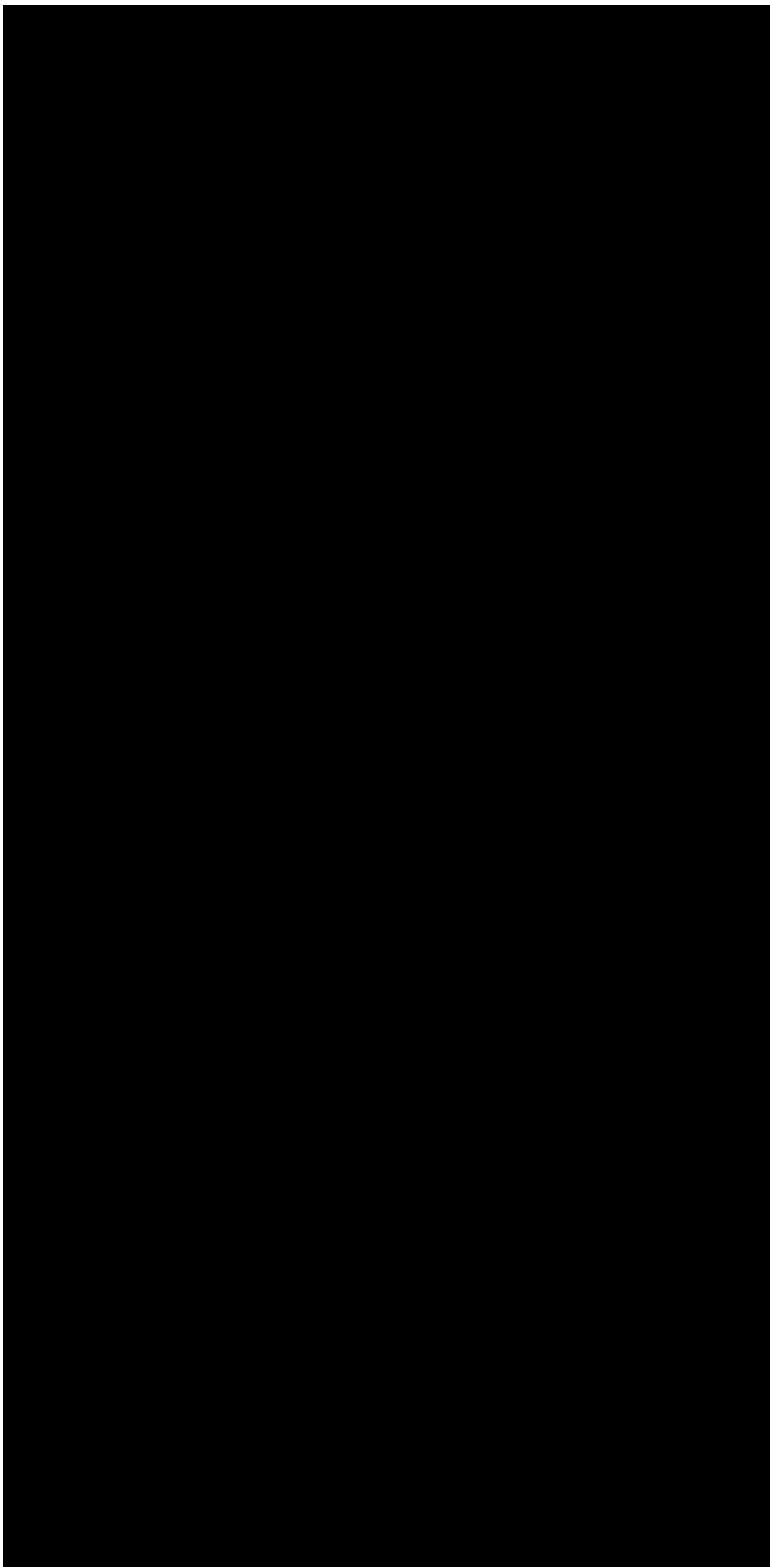


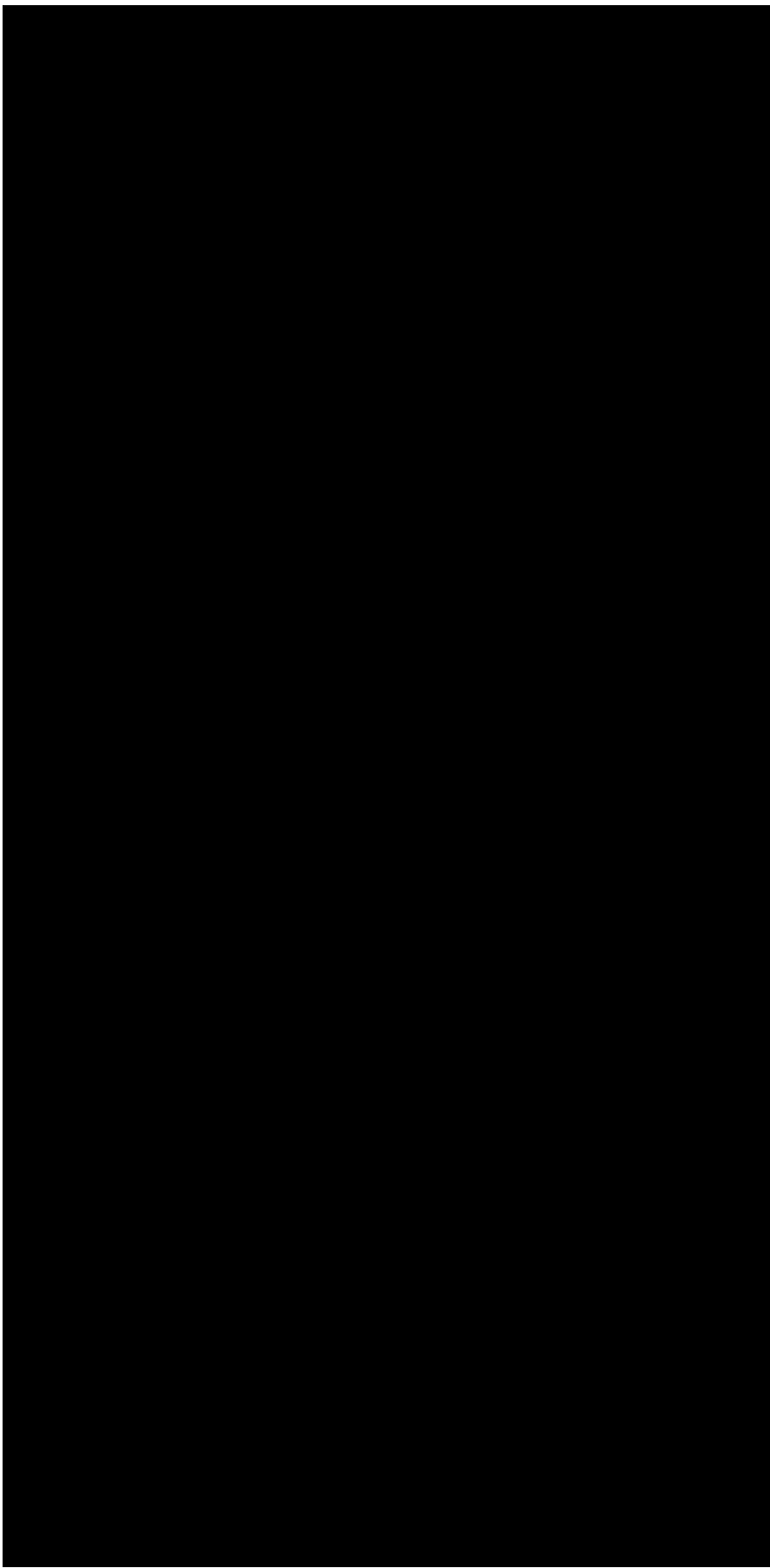




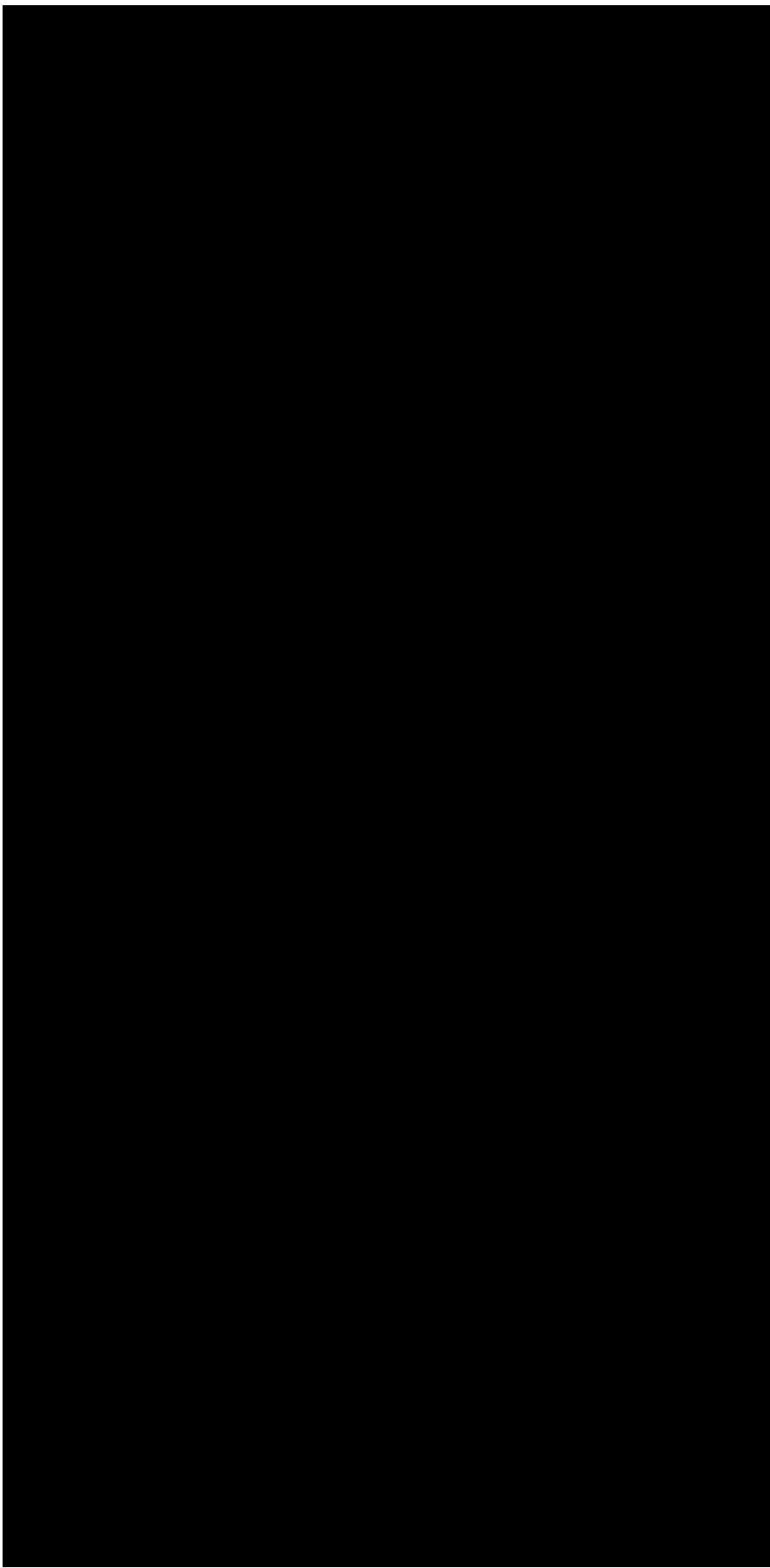


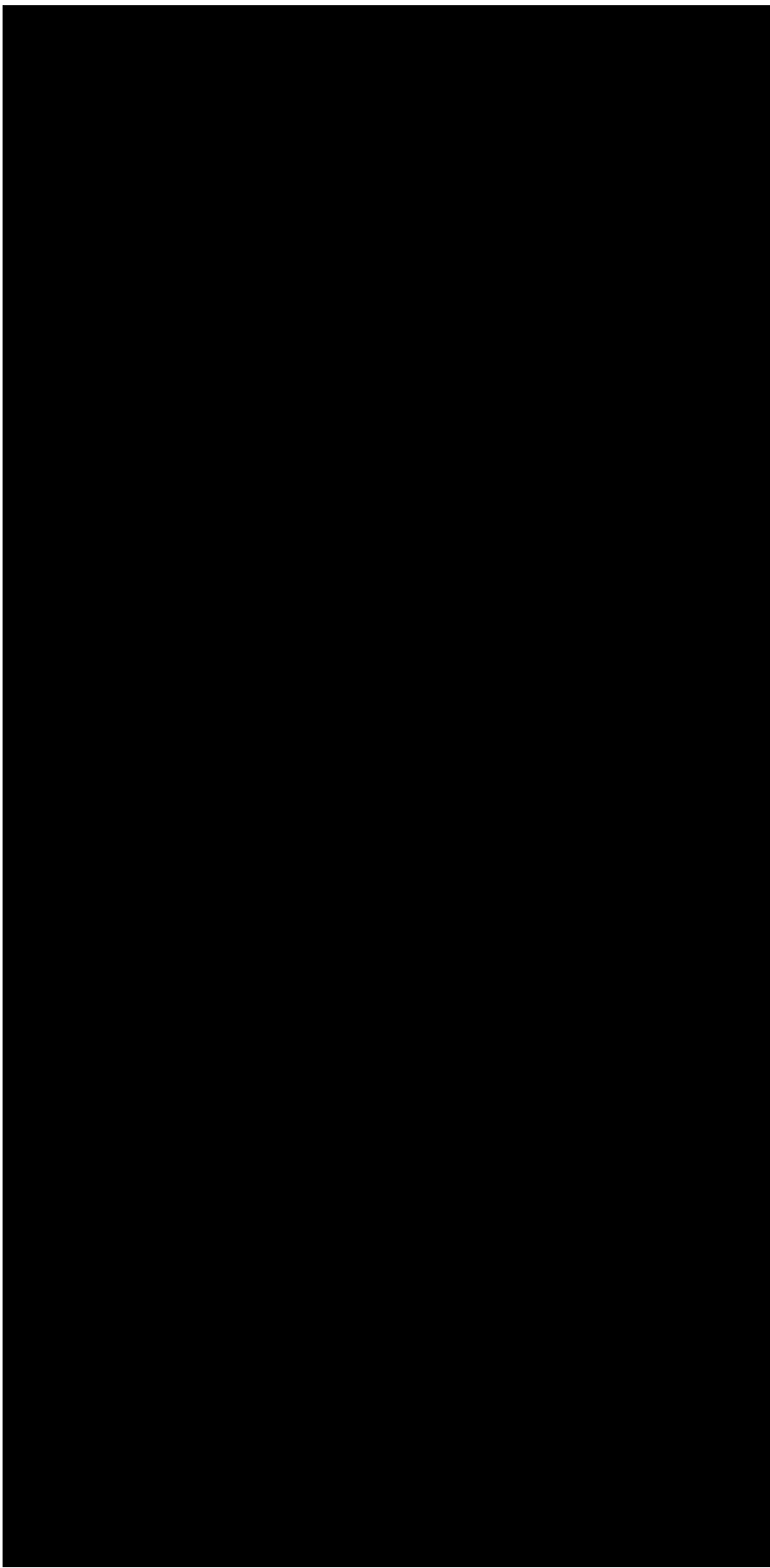




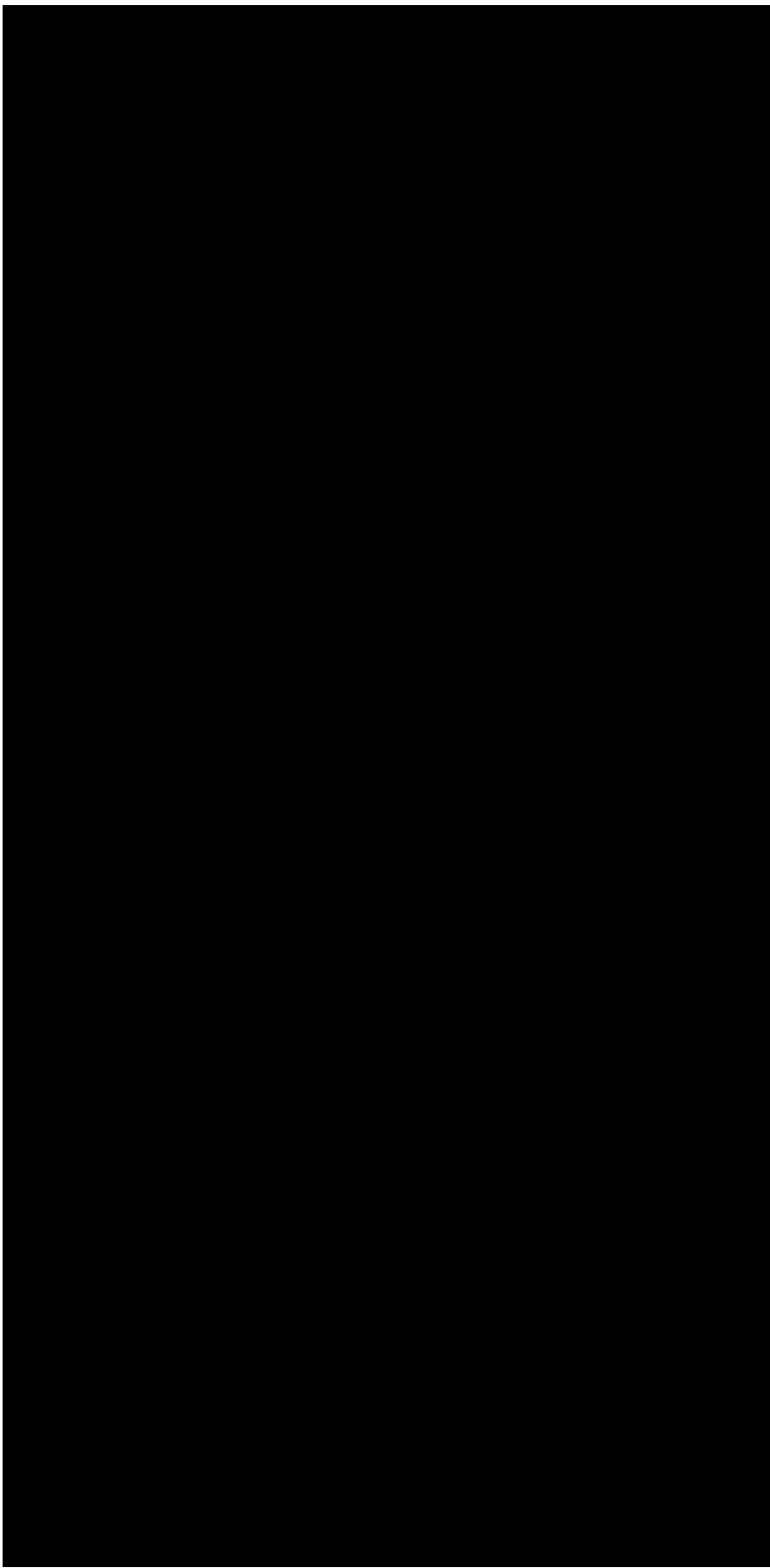


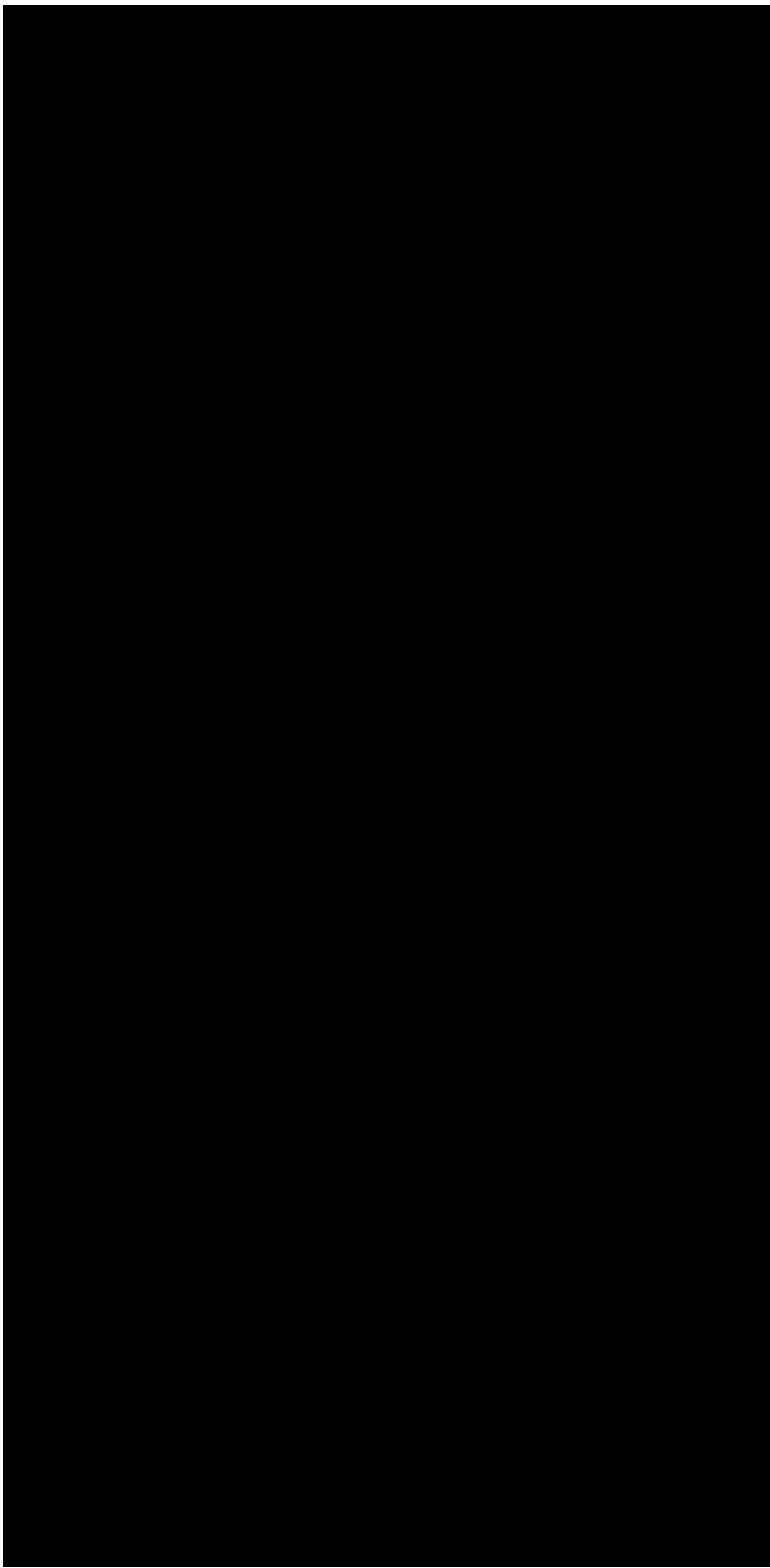


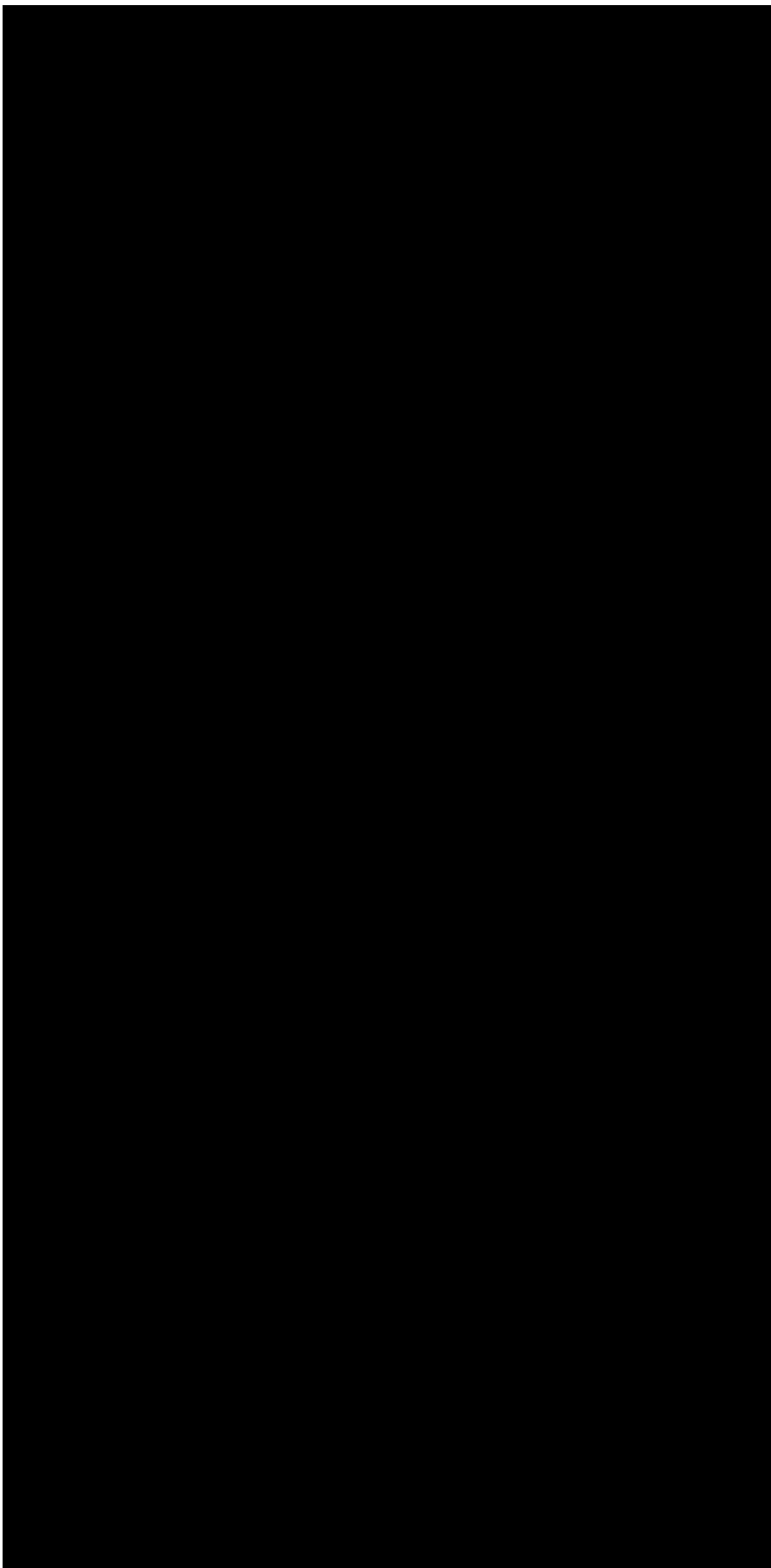


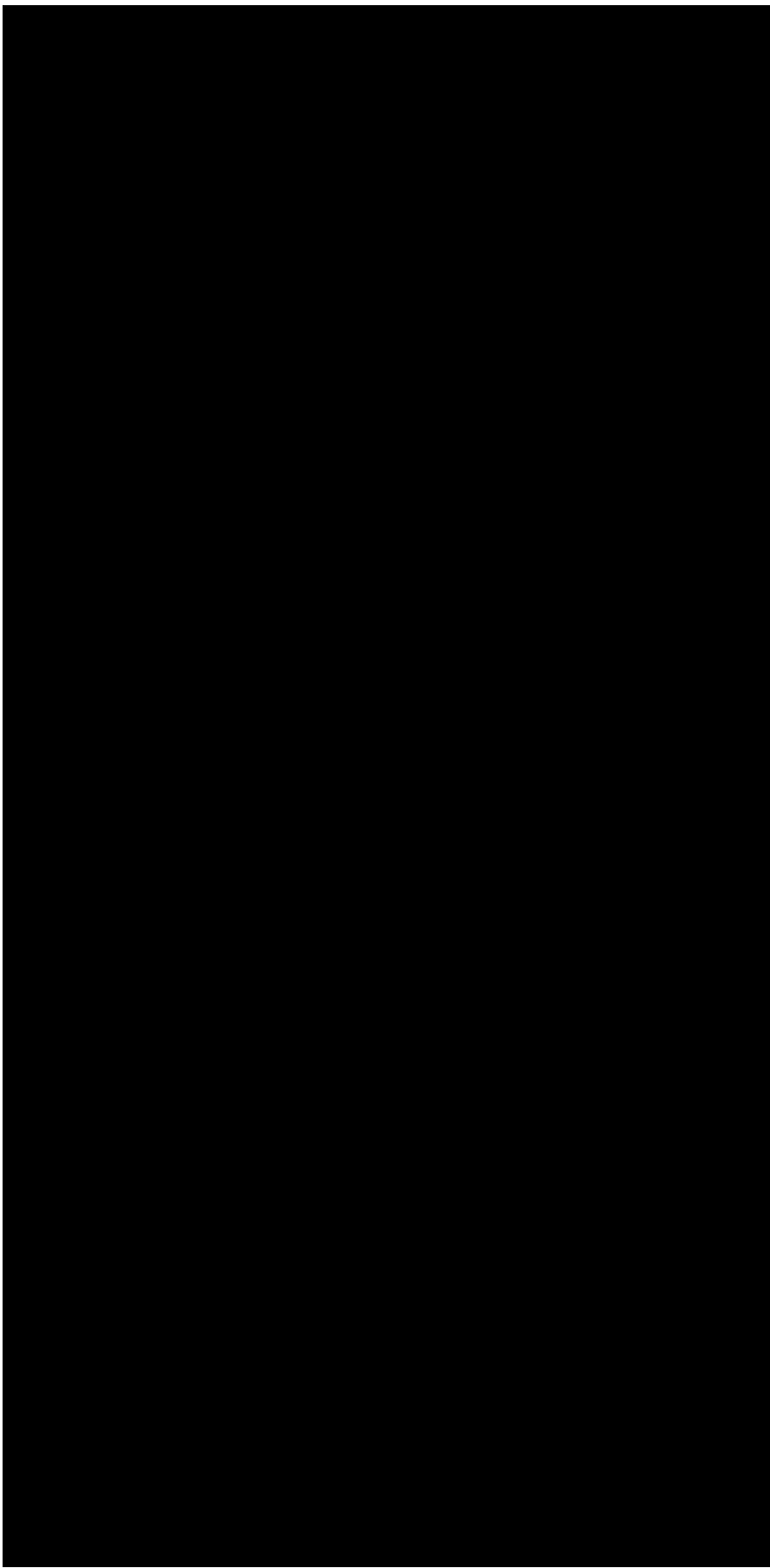


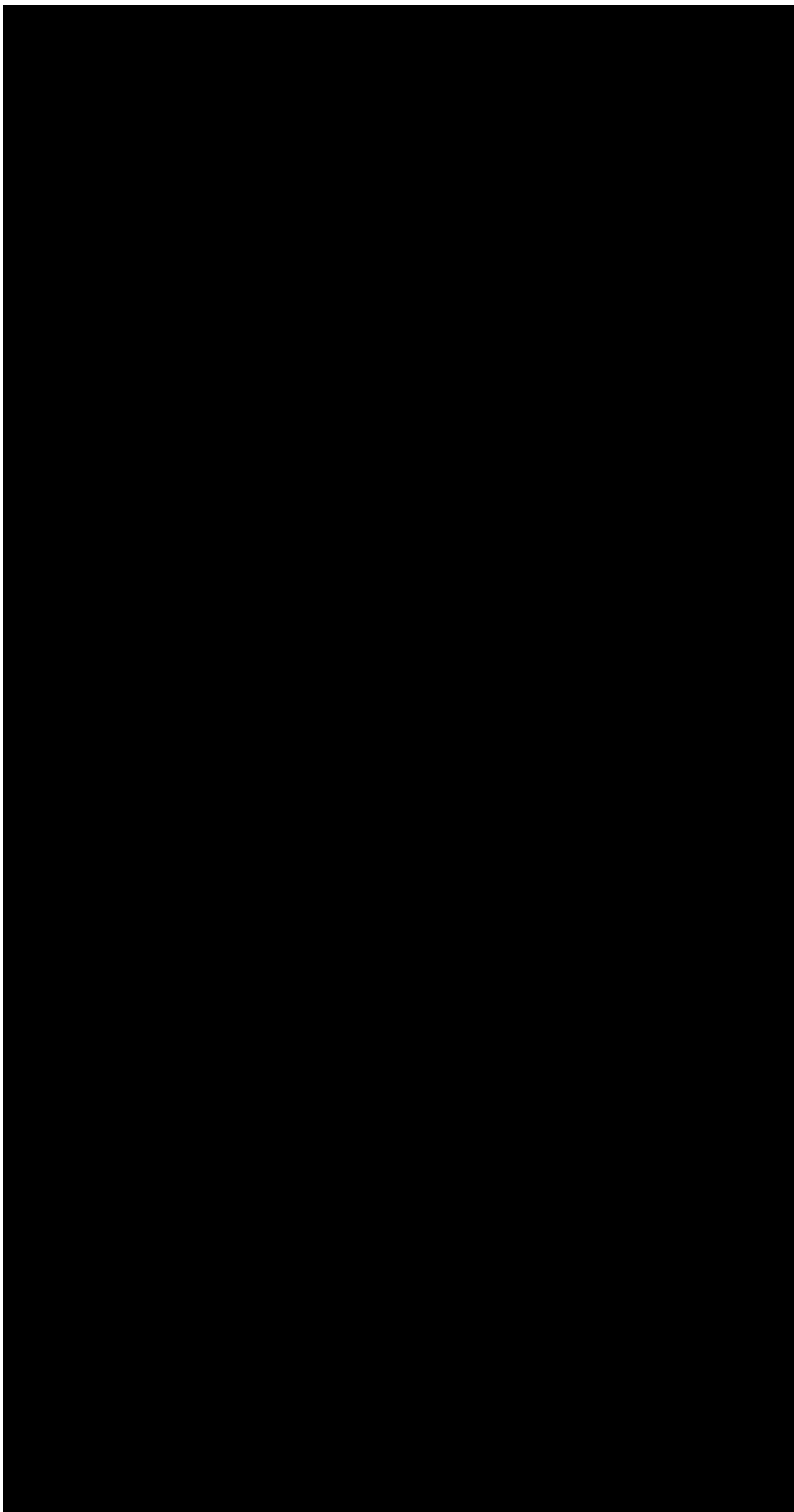


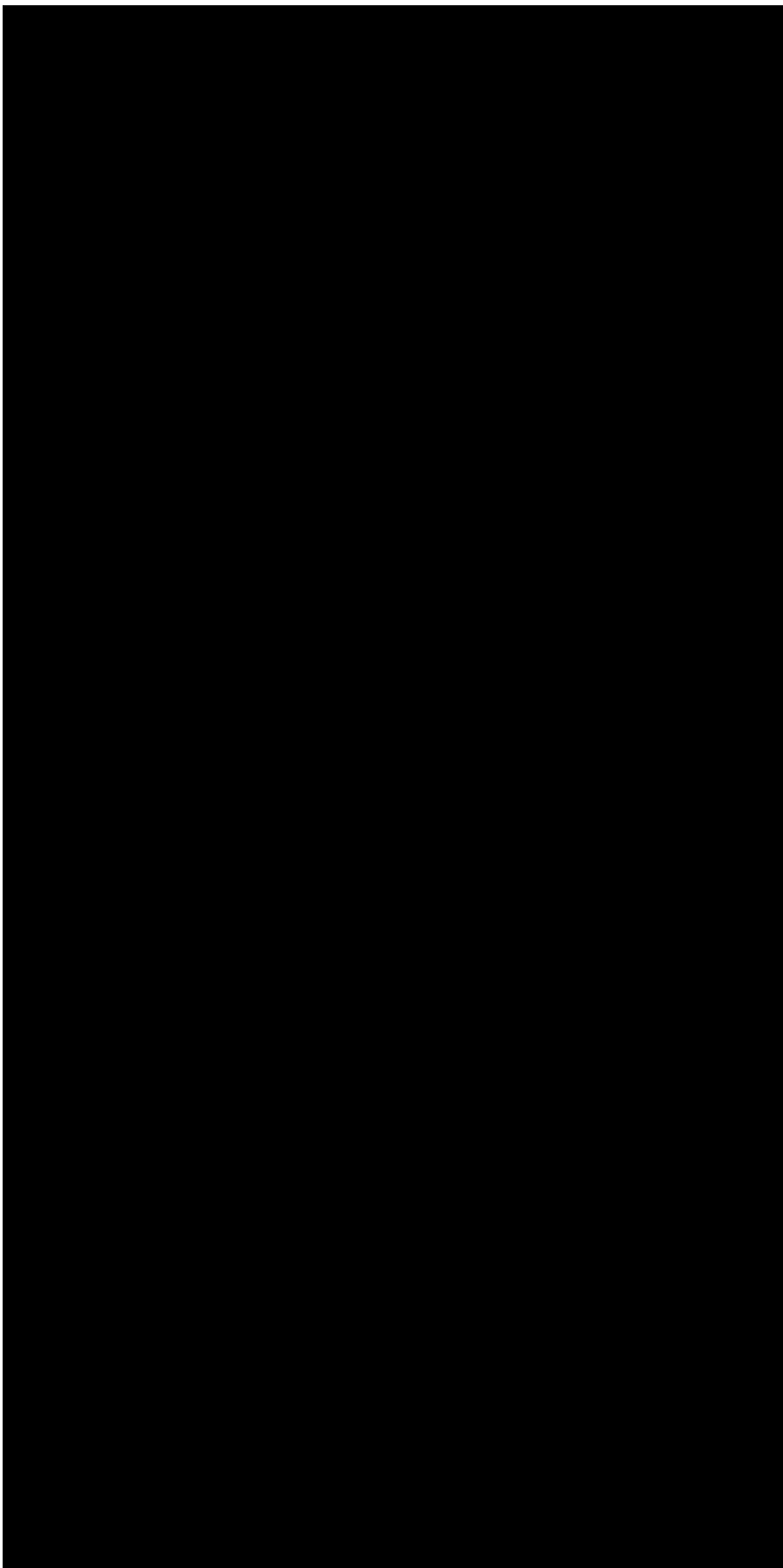


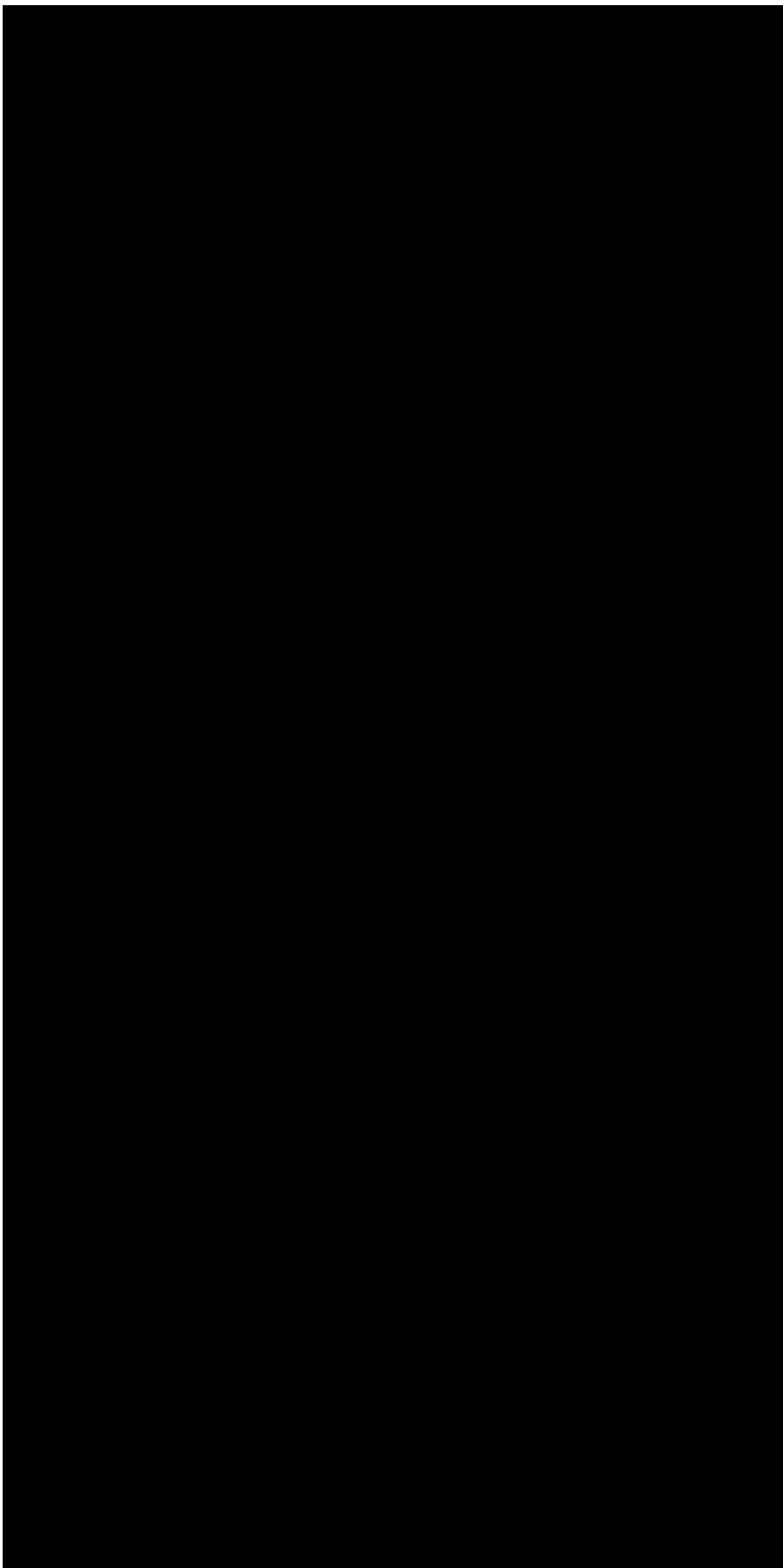








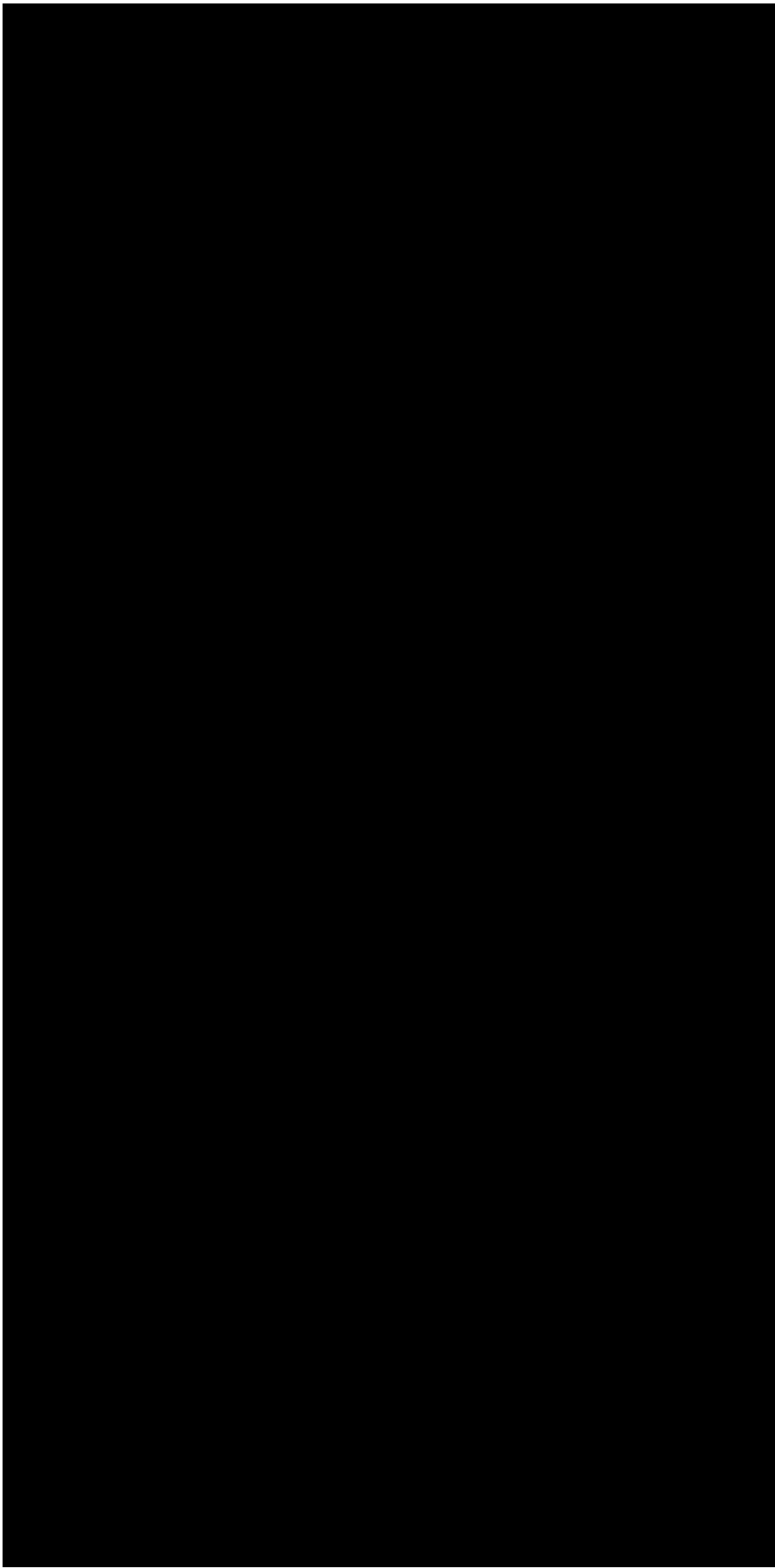








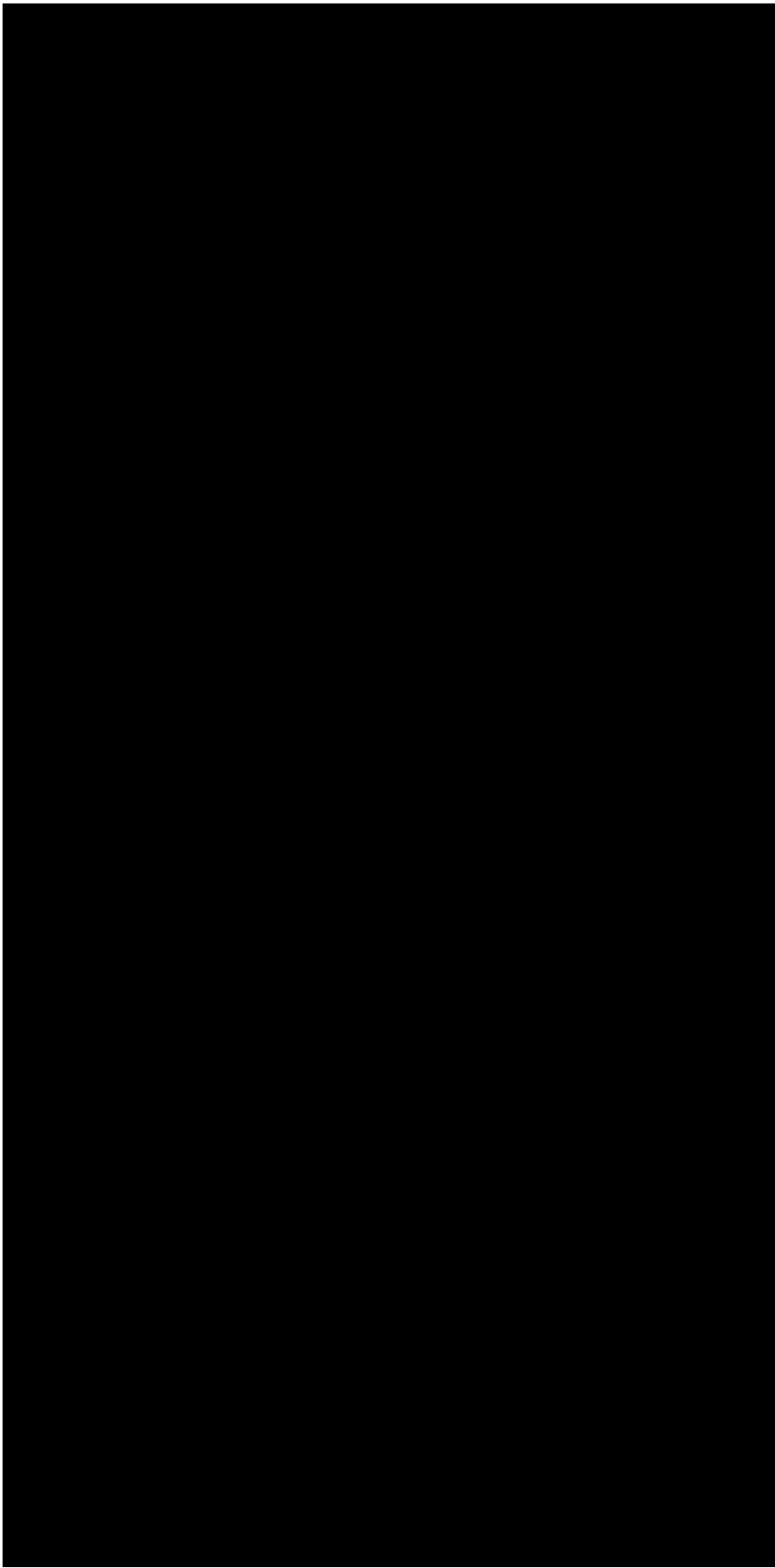


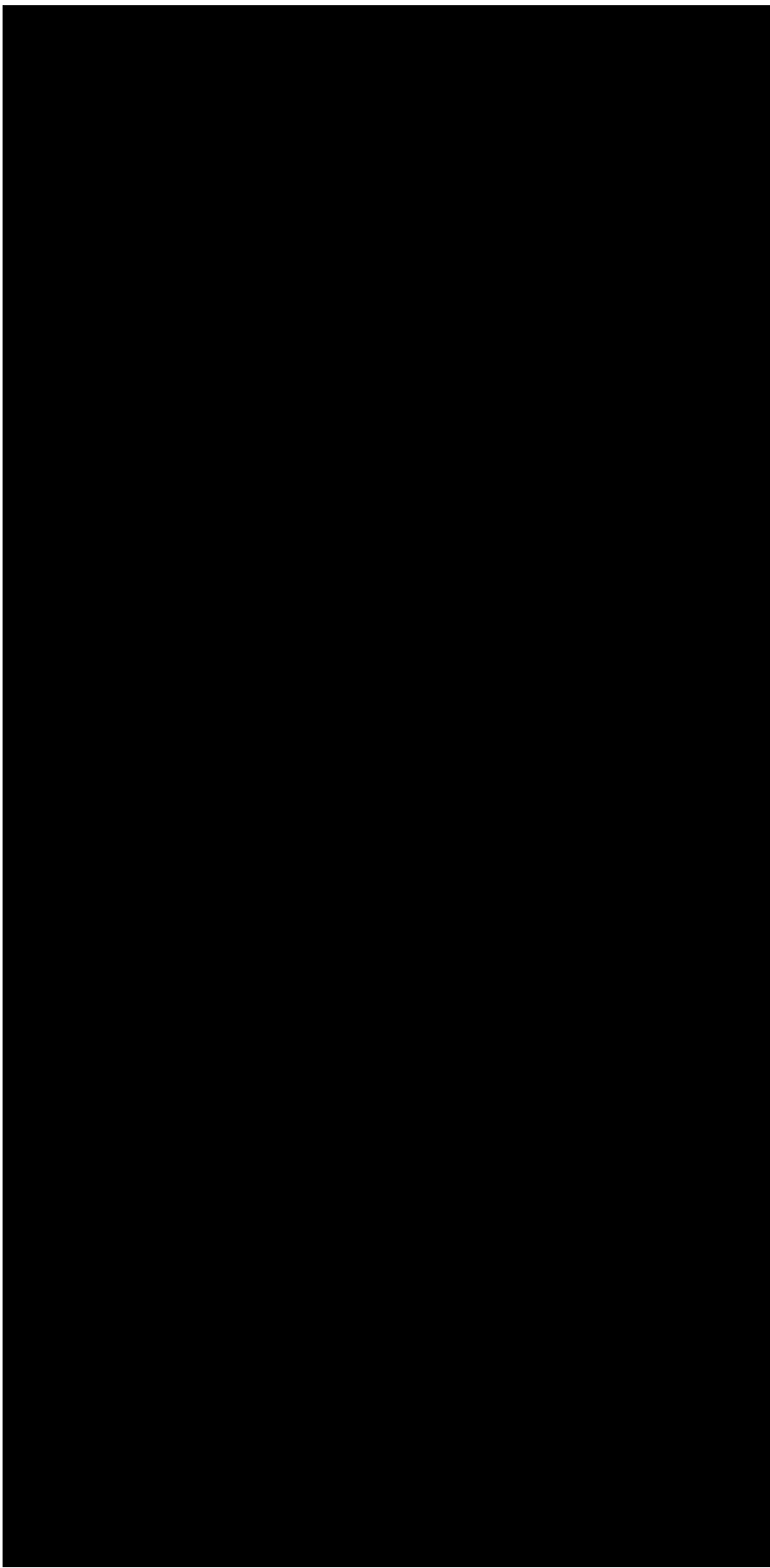


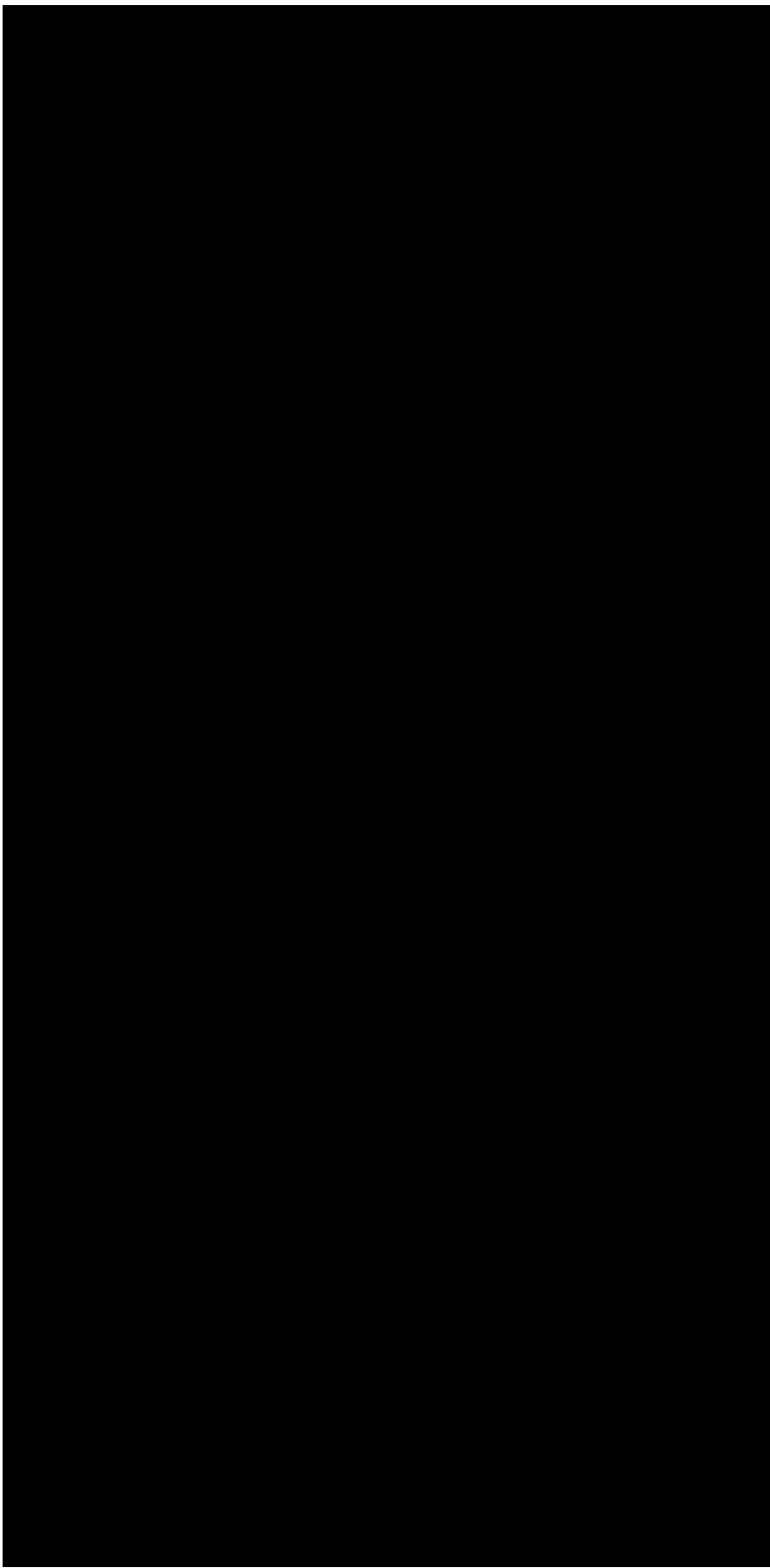


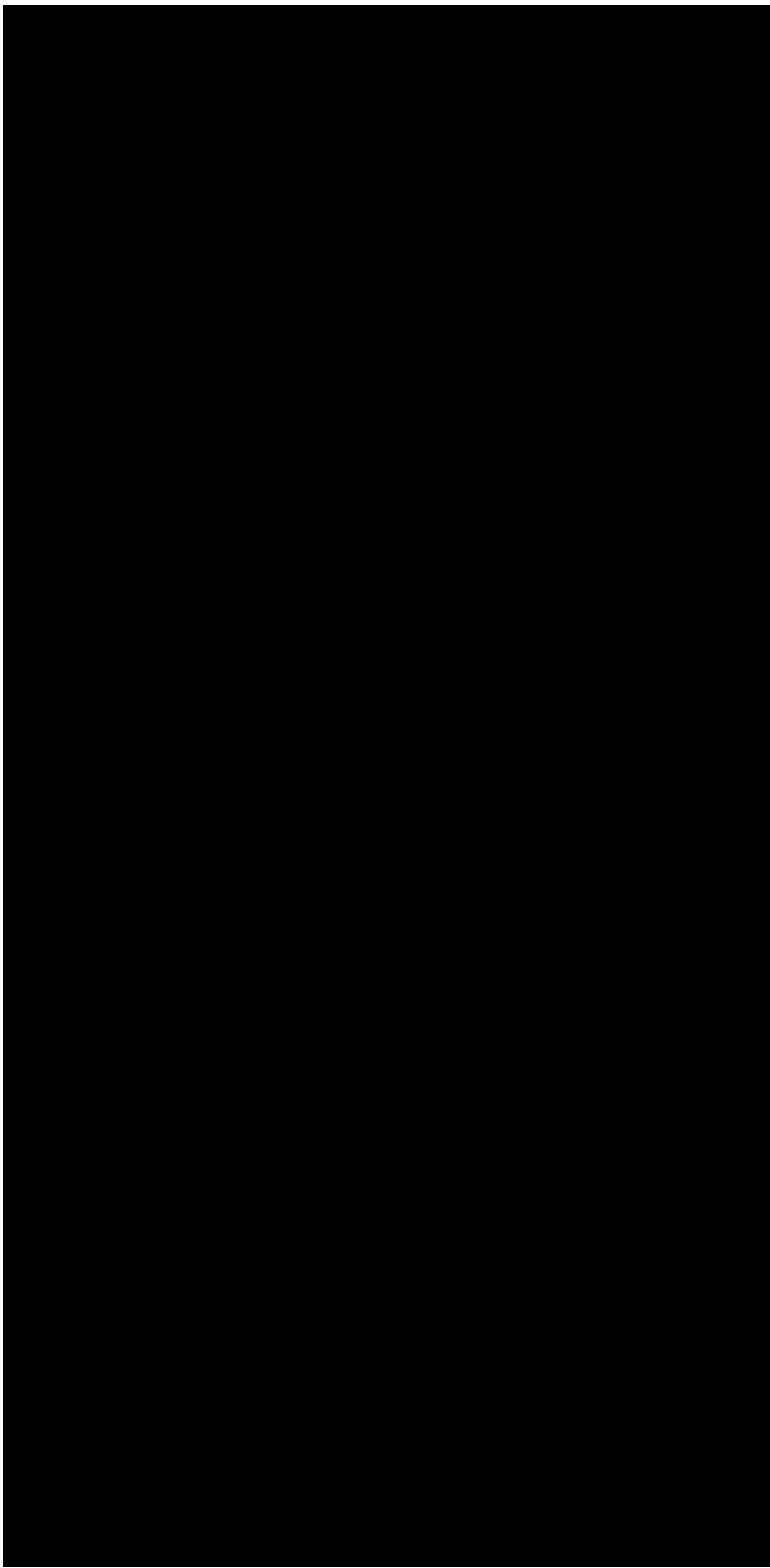


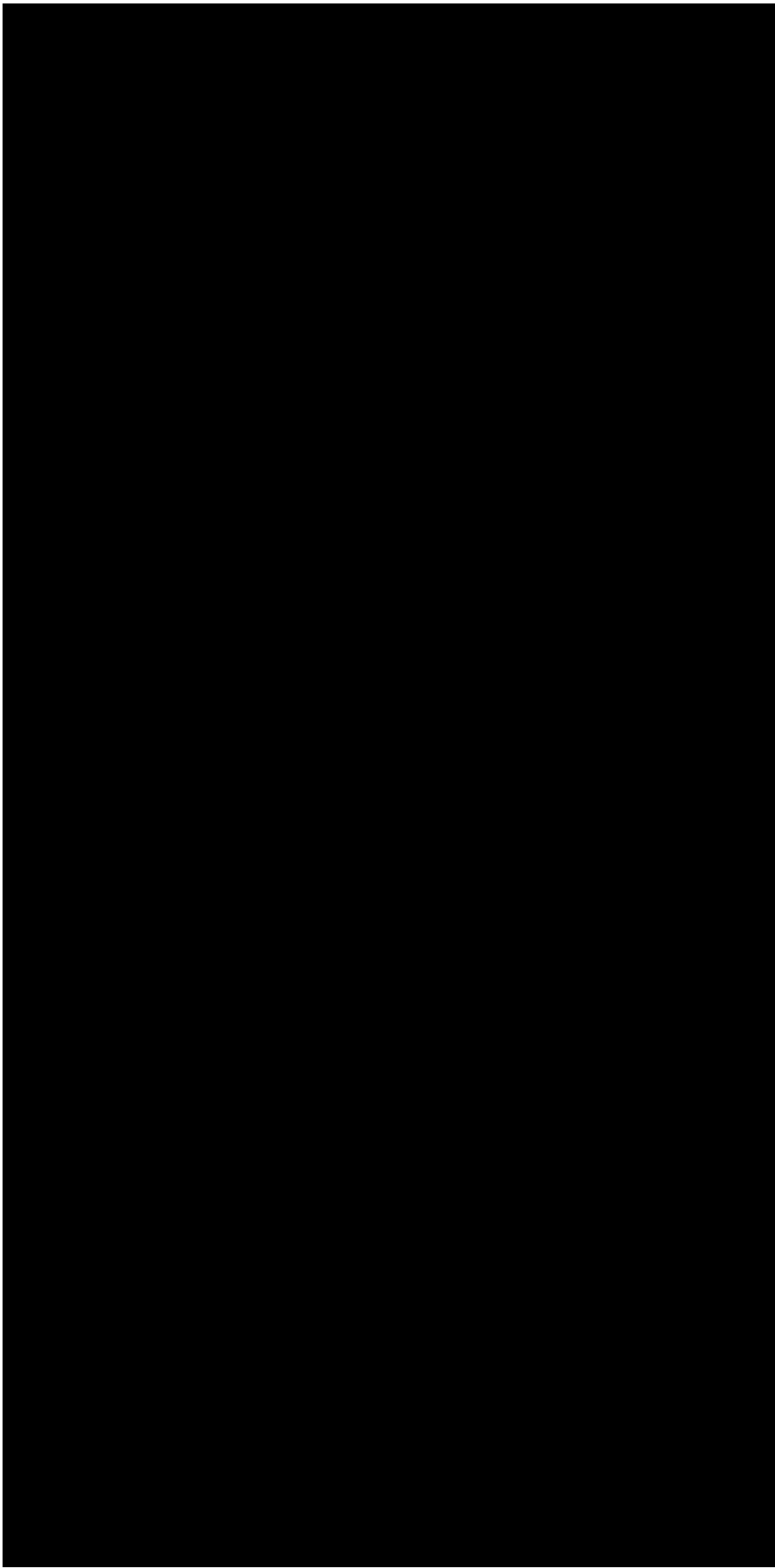




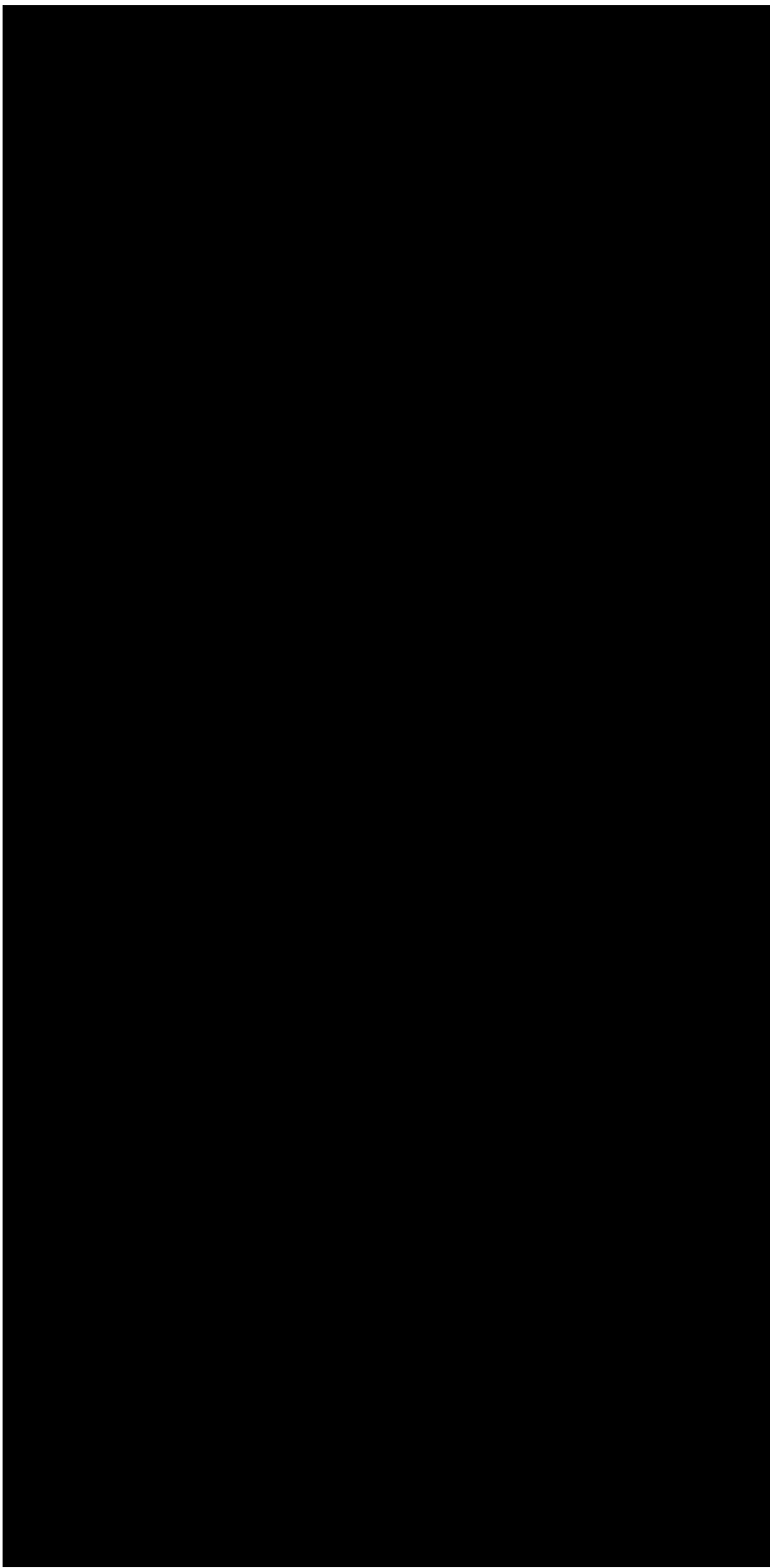




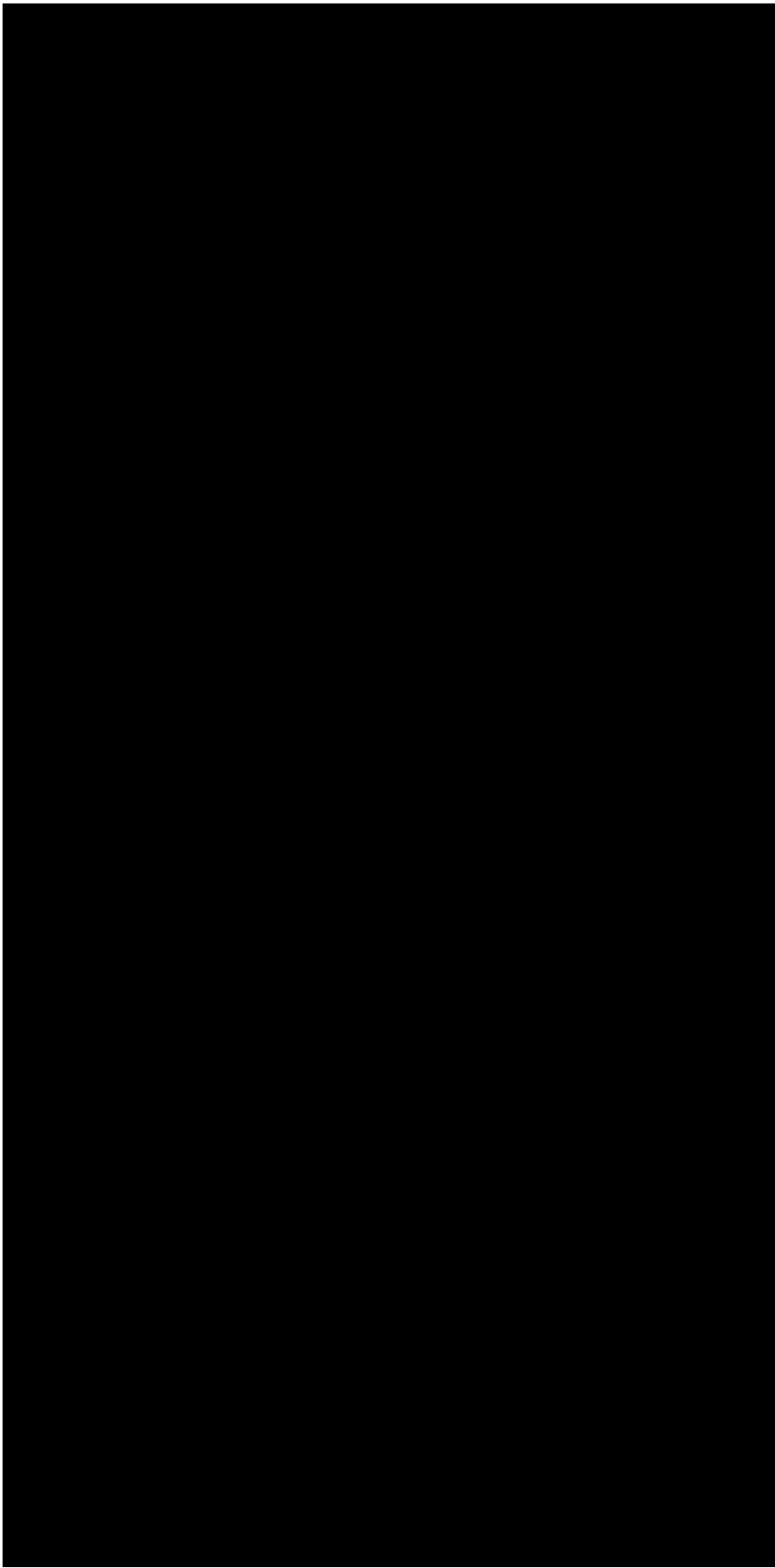


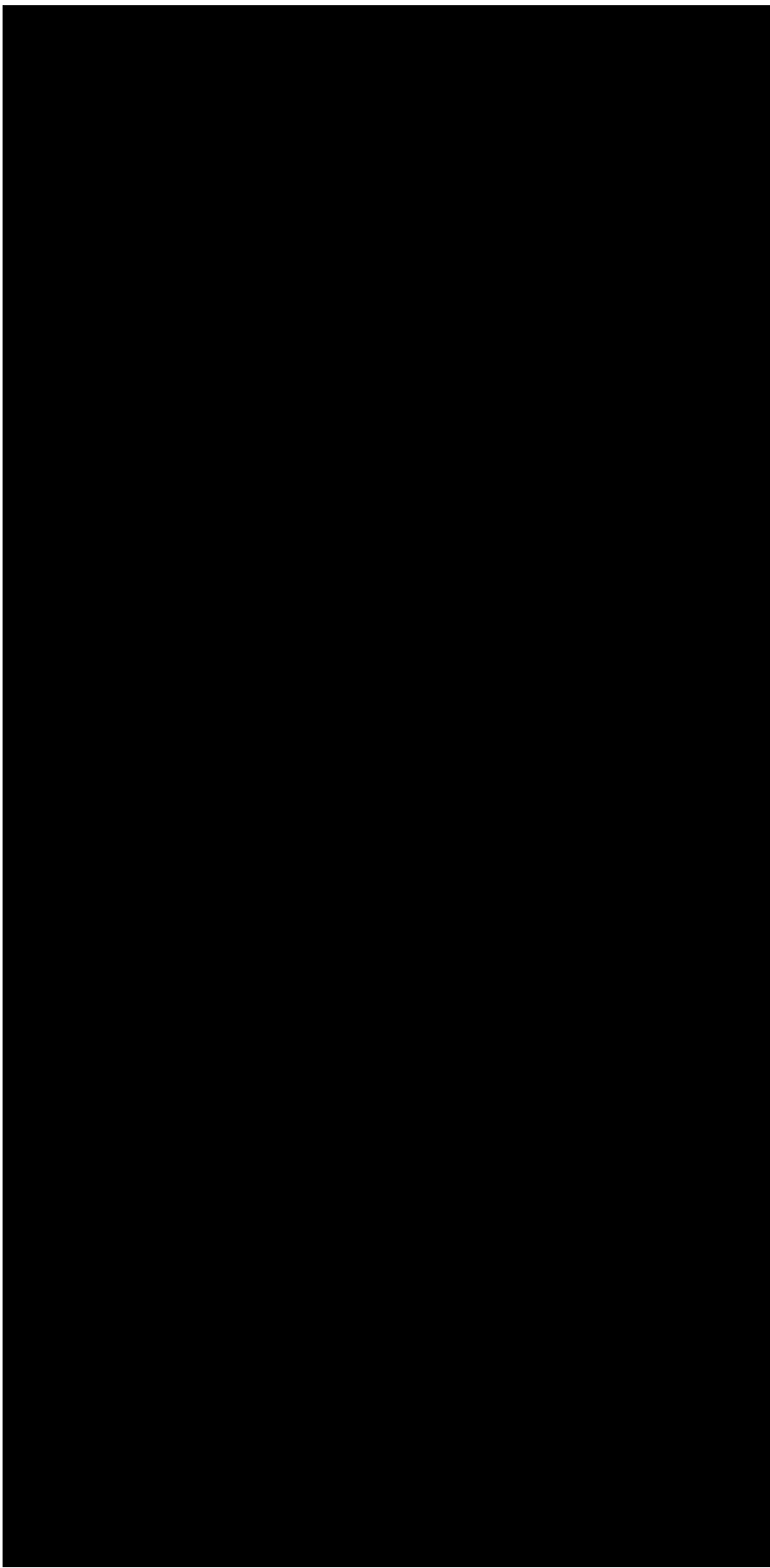






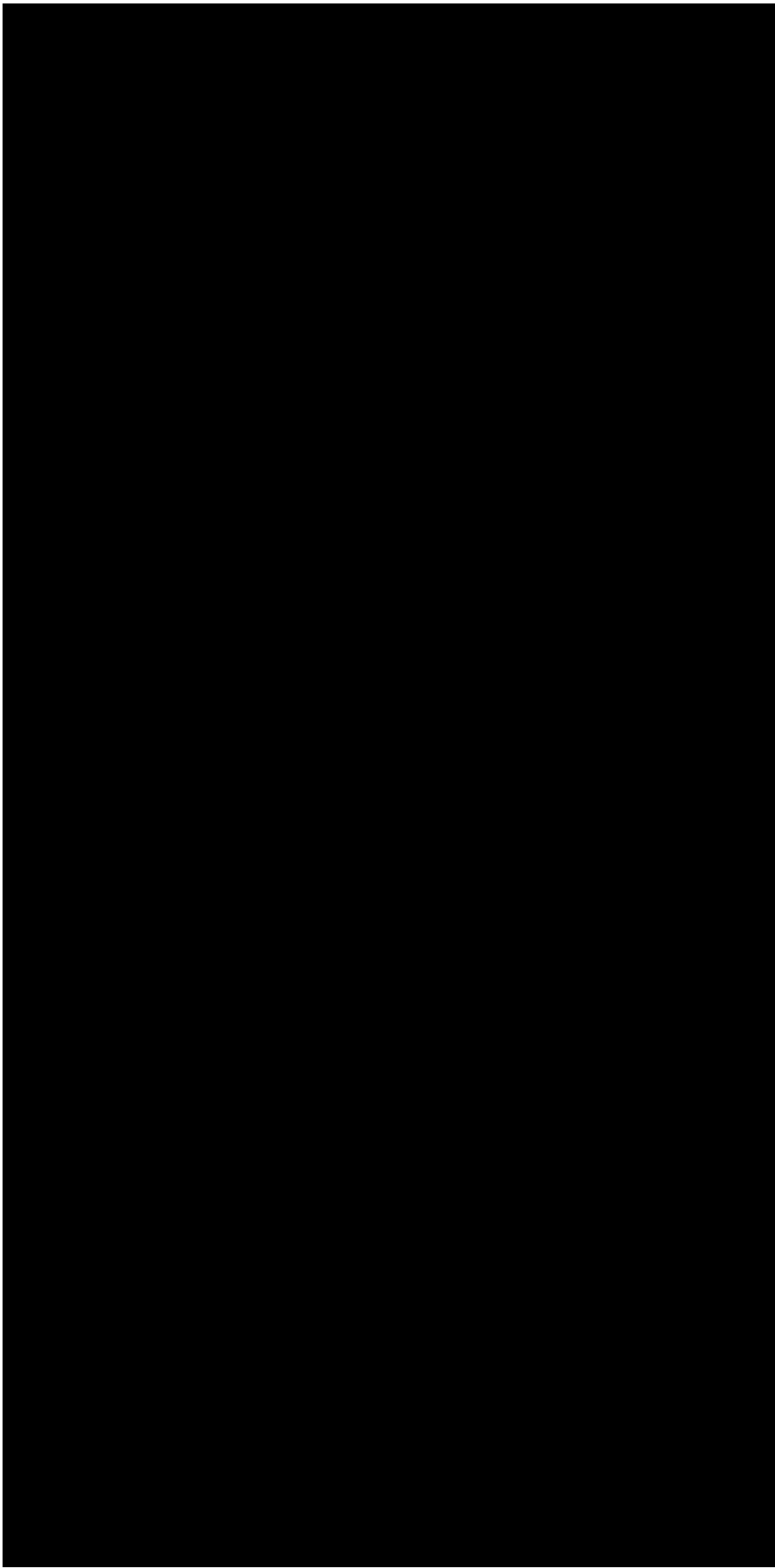








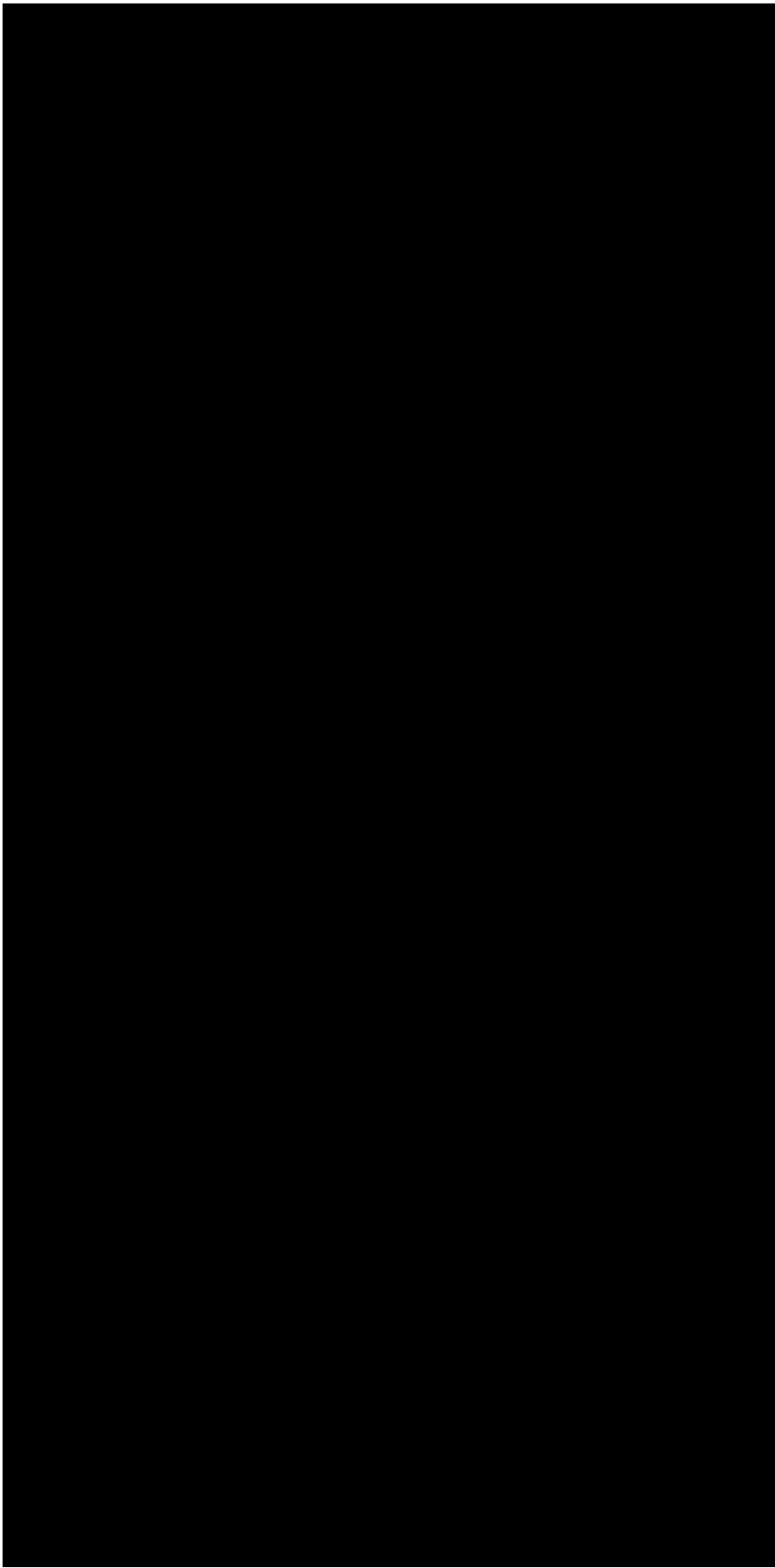








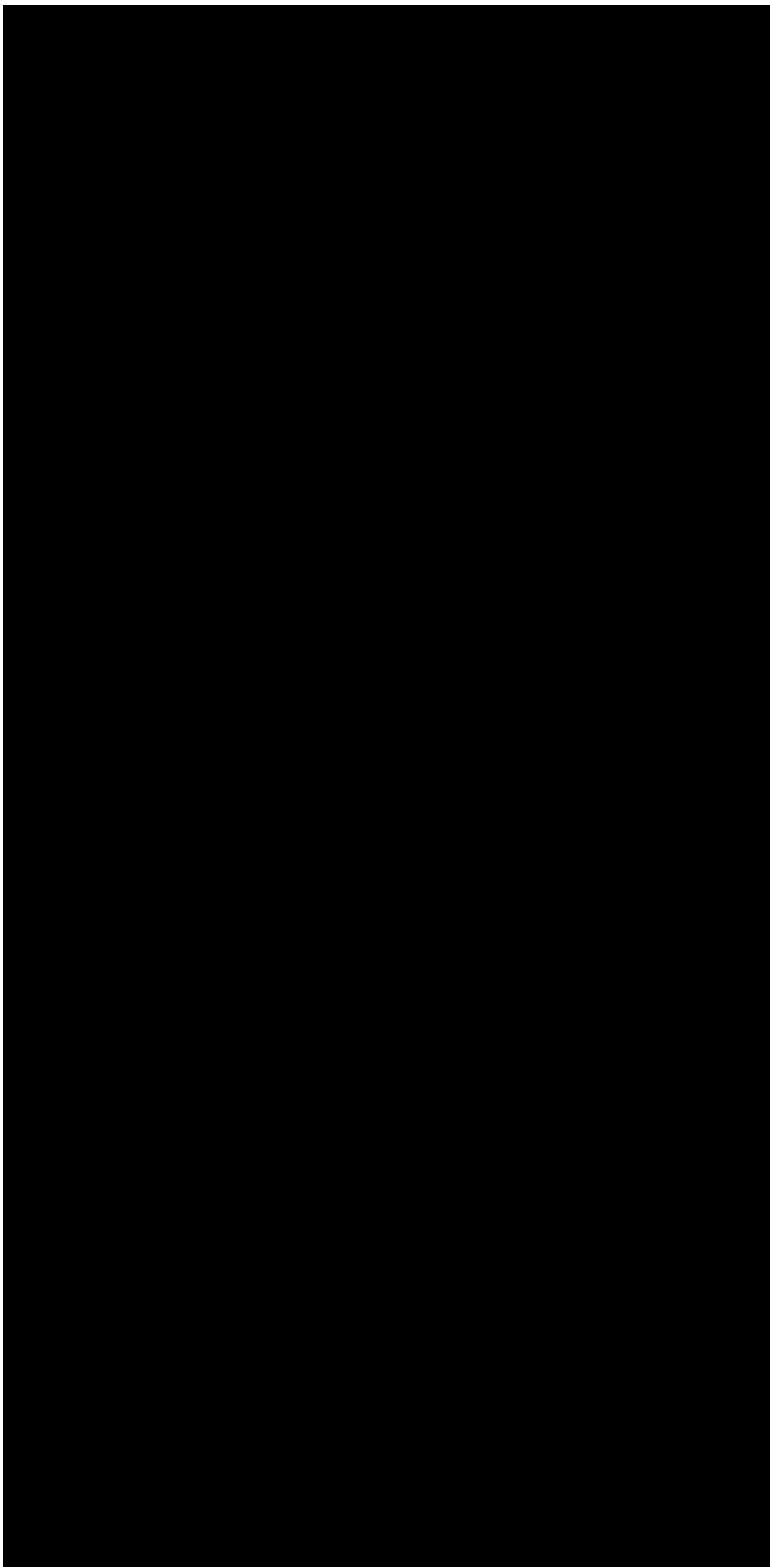


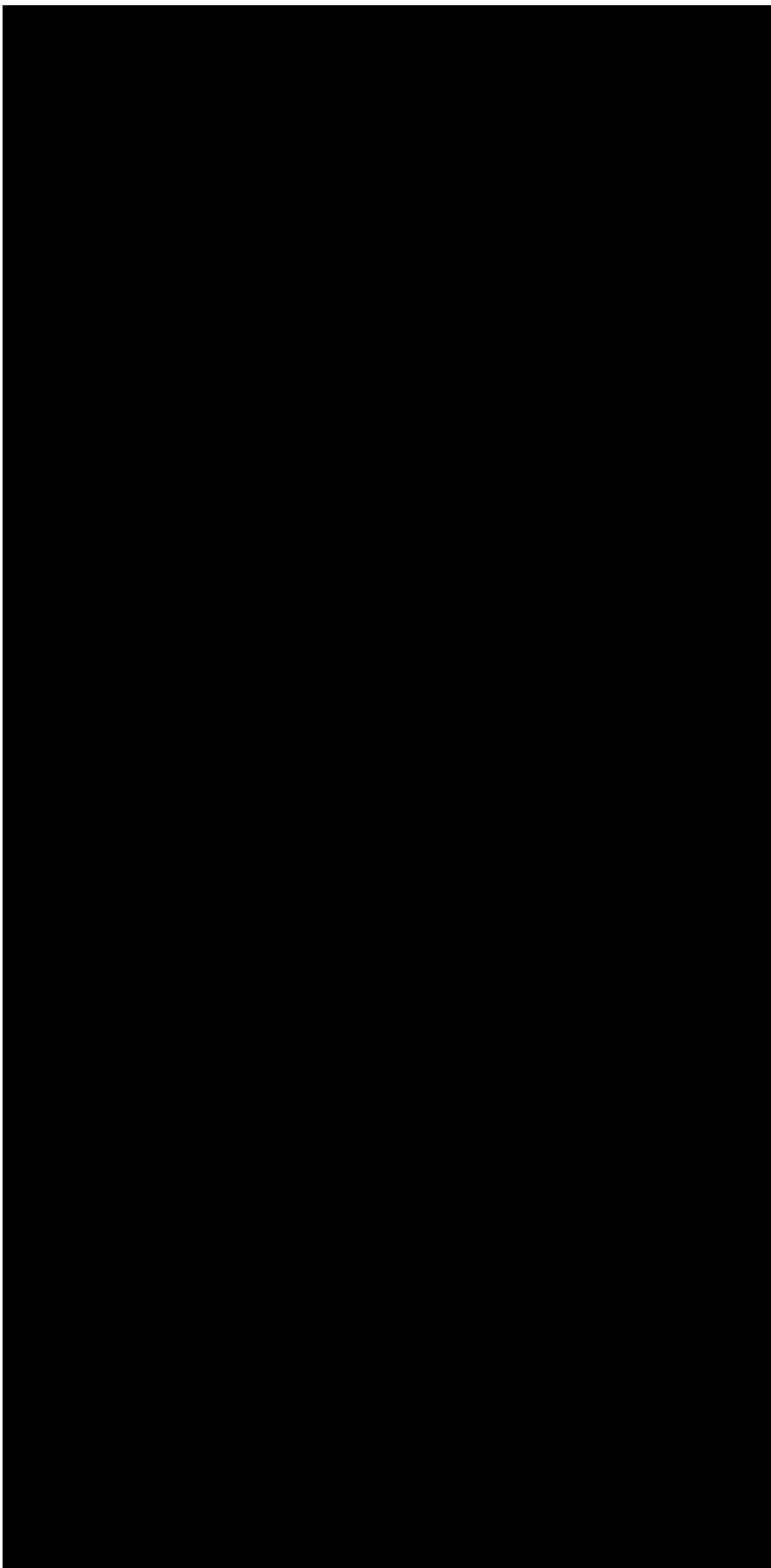


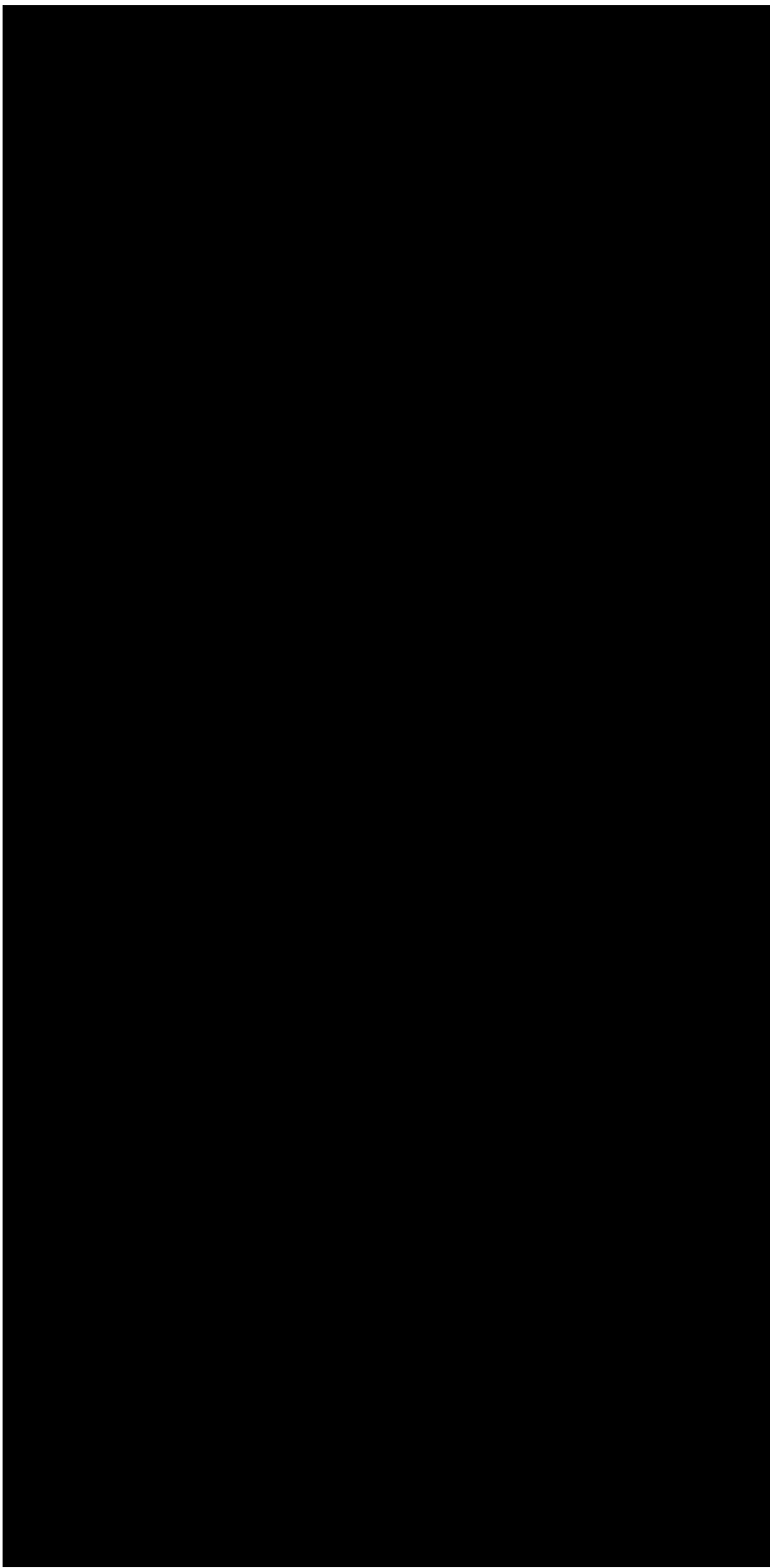




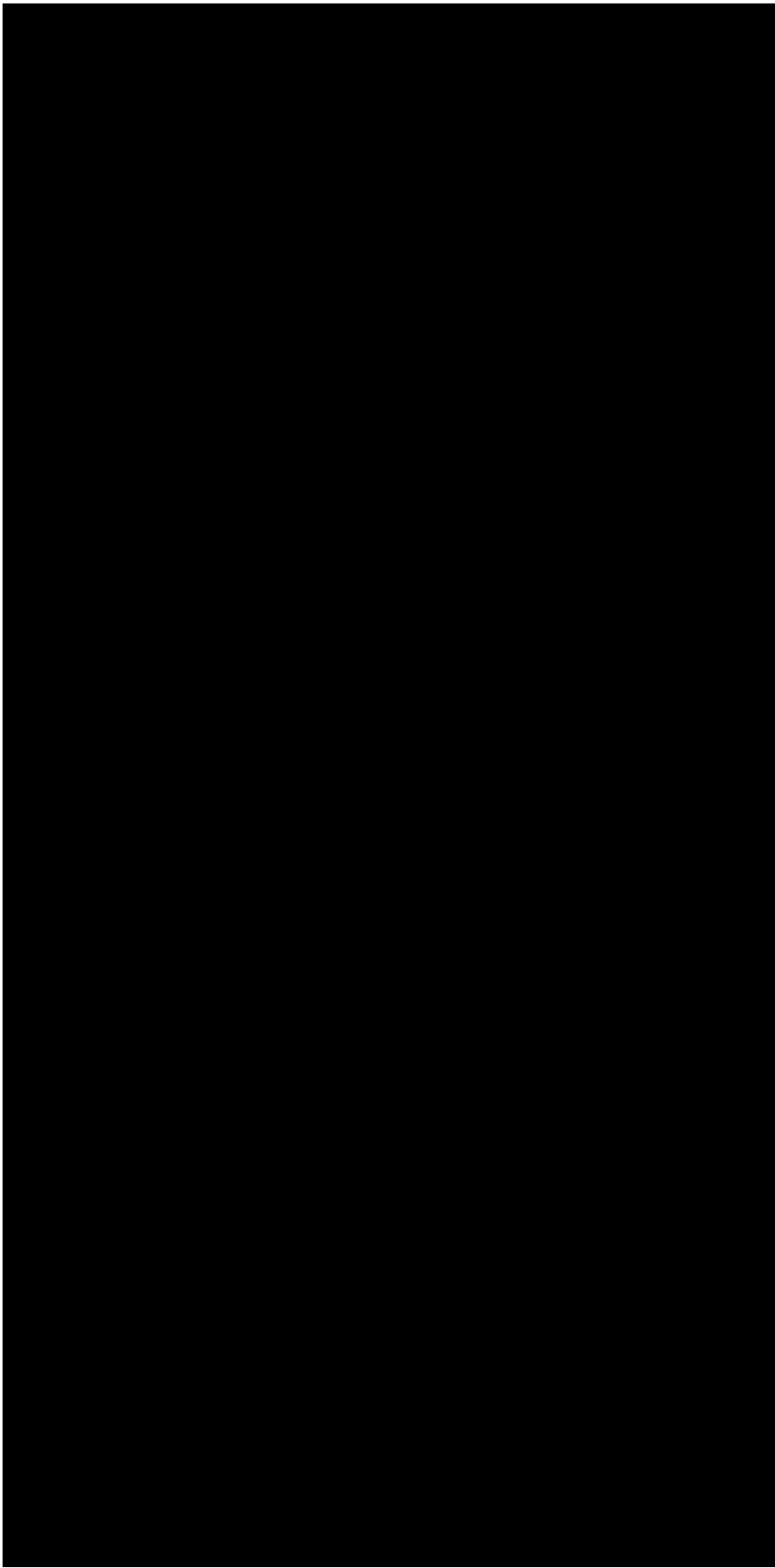






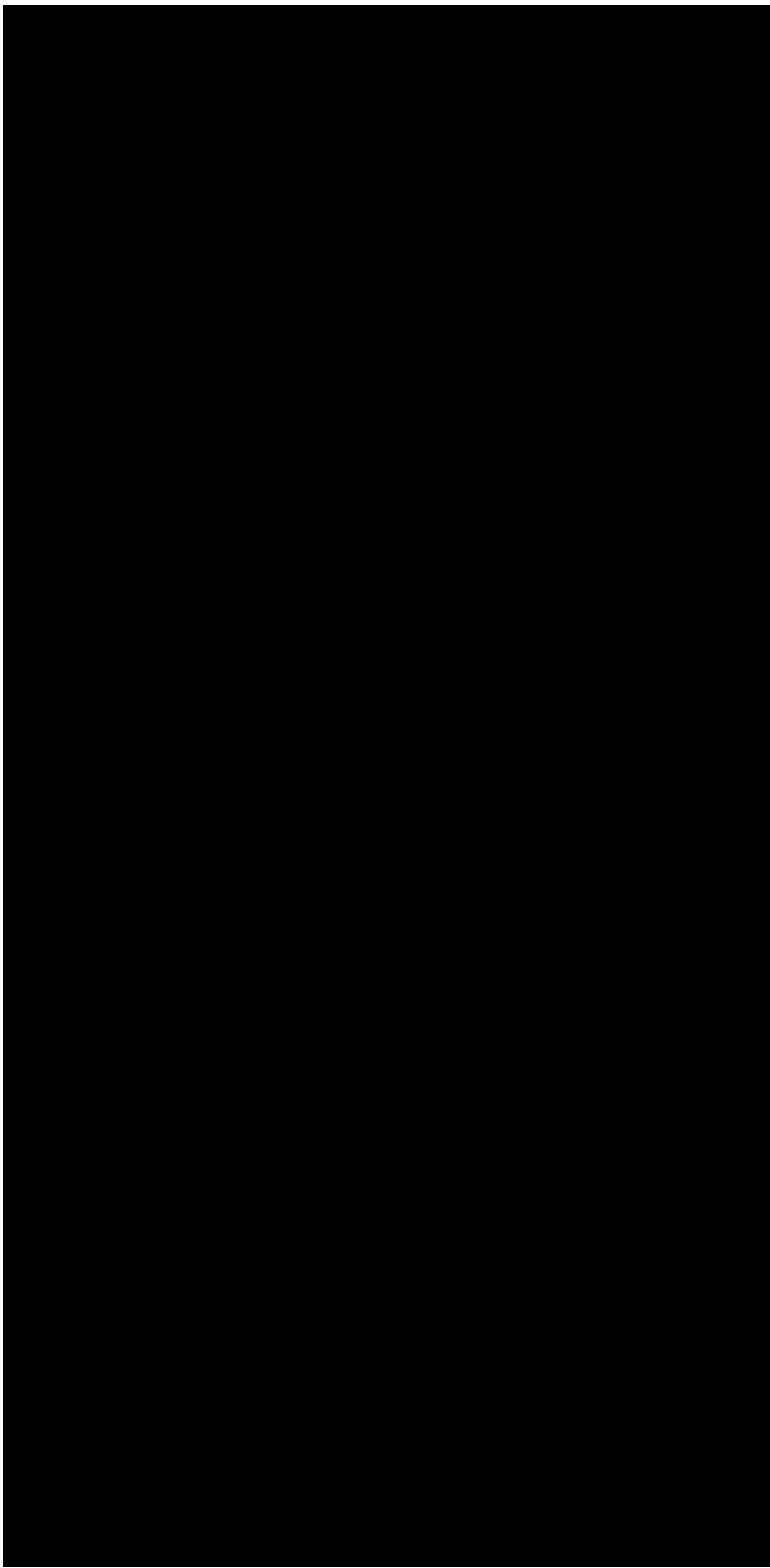


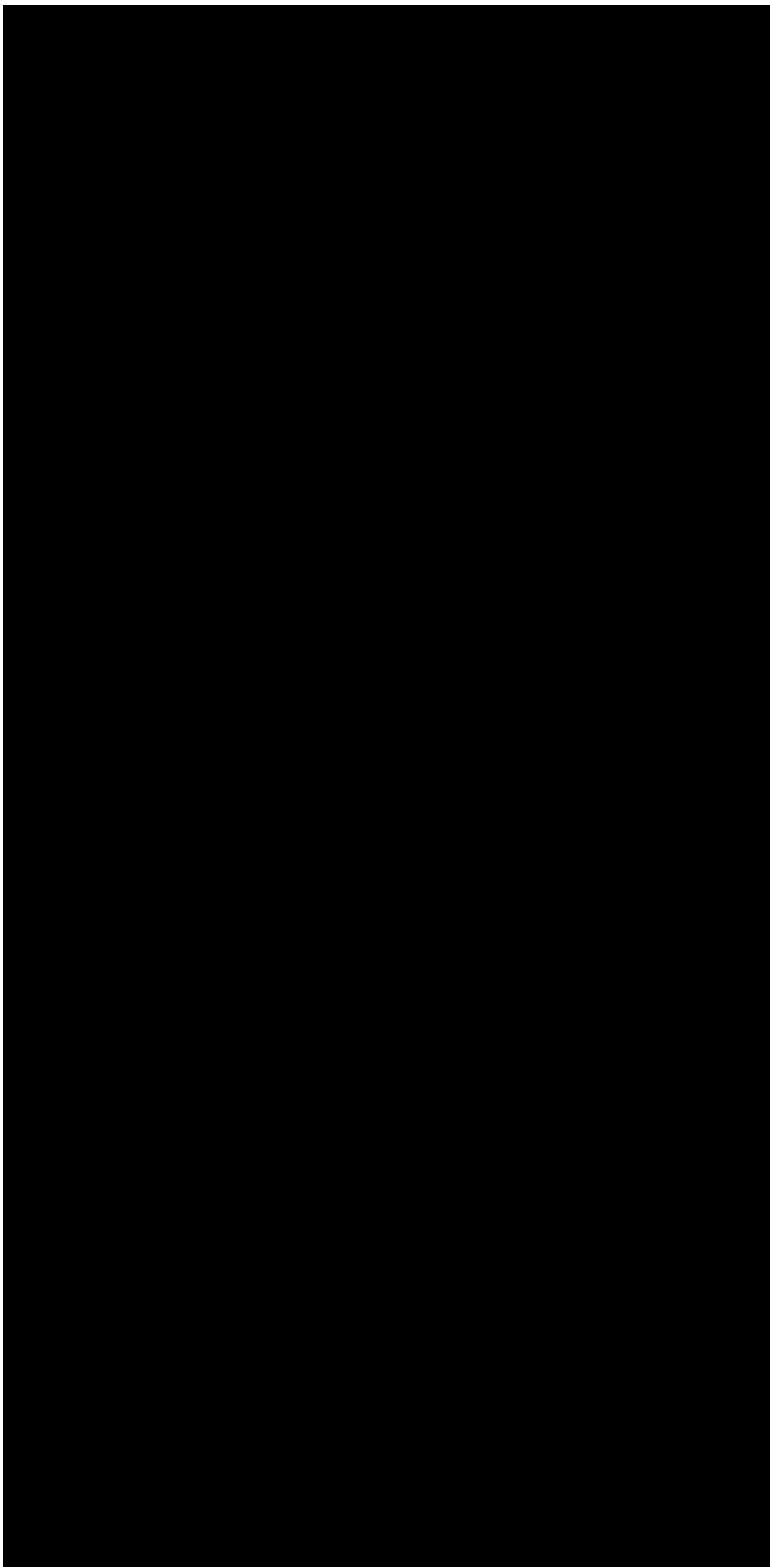


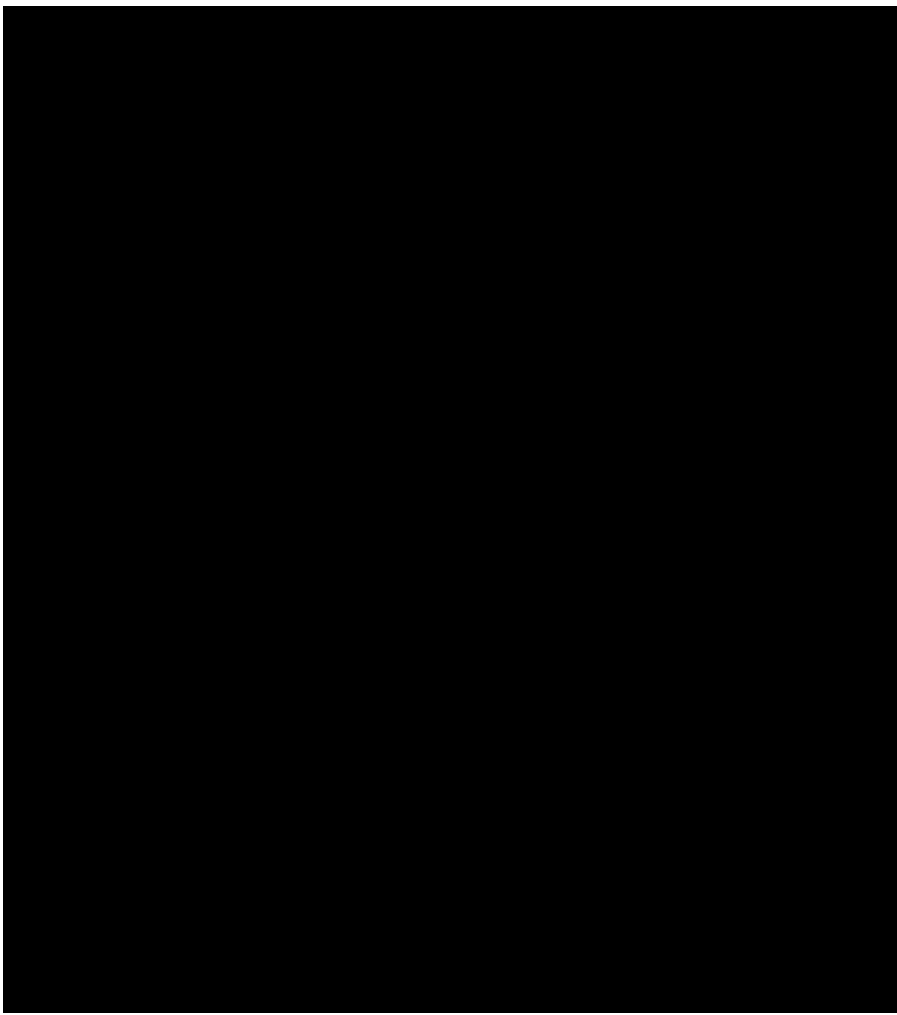












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Run Date

3/20/2018

Actuals

Run Time

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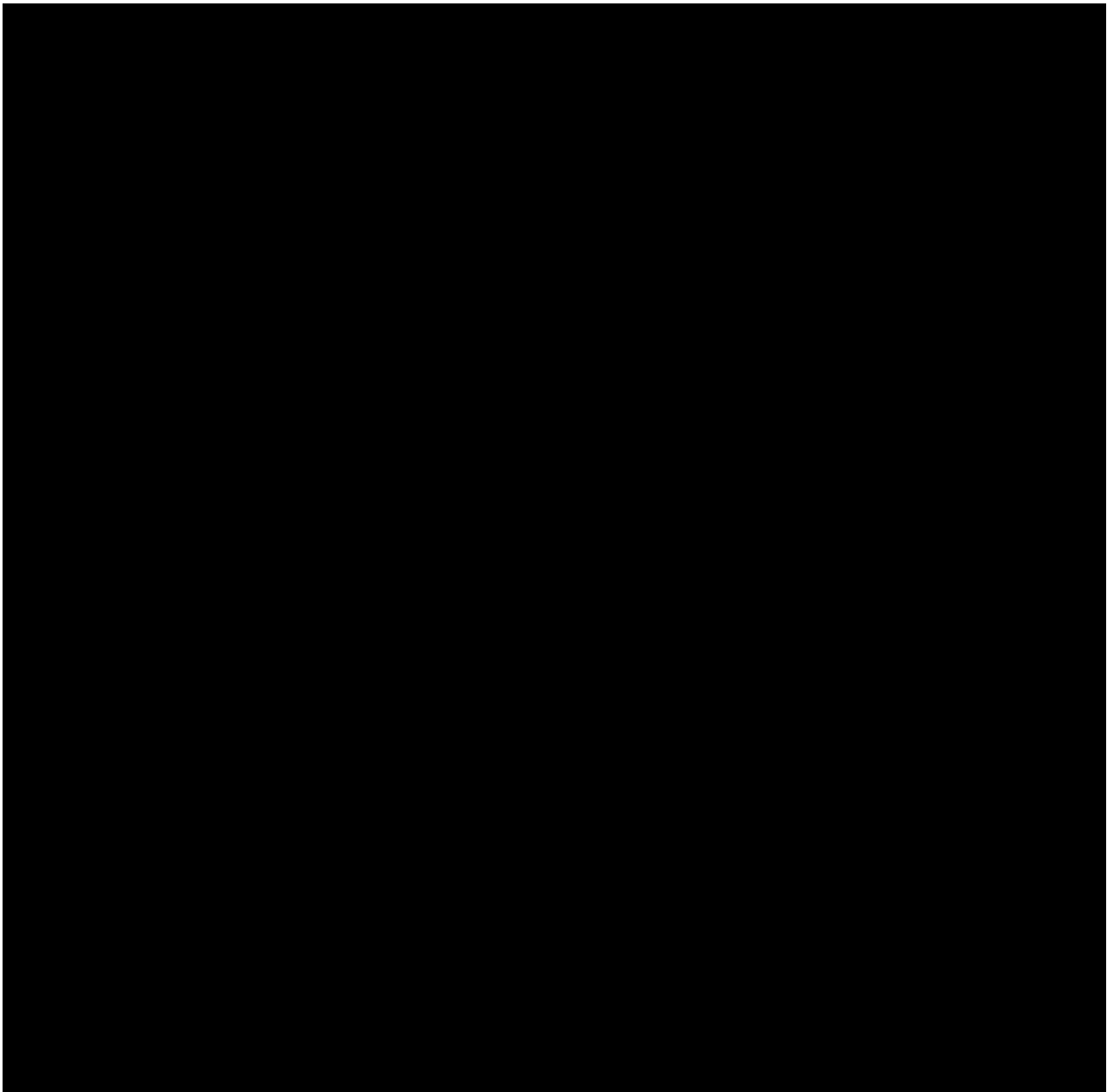
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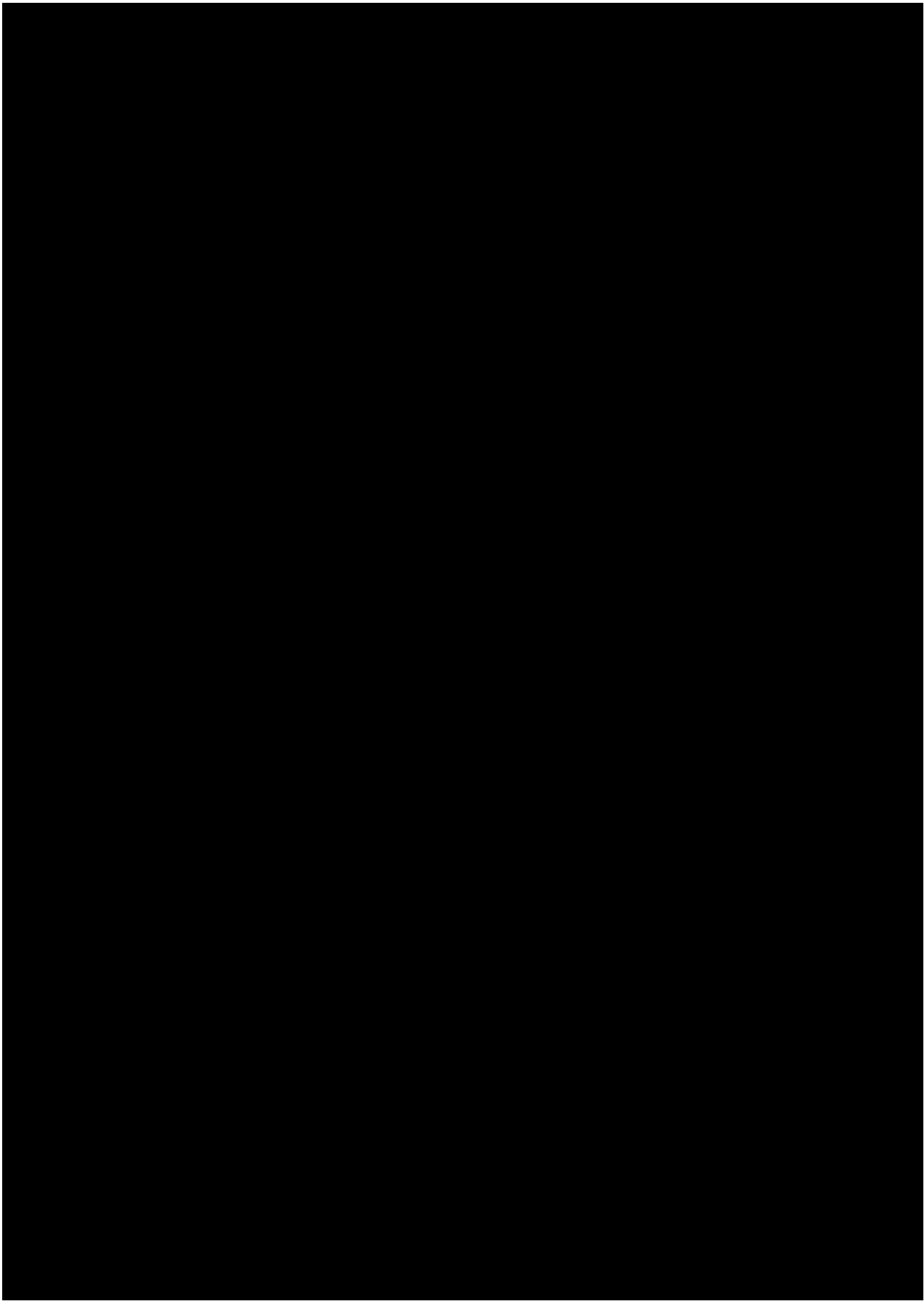
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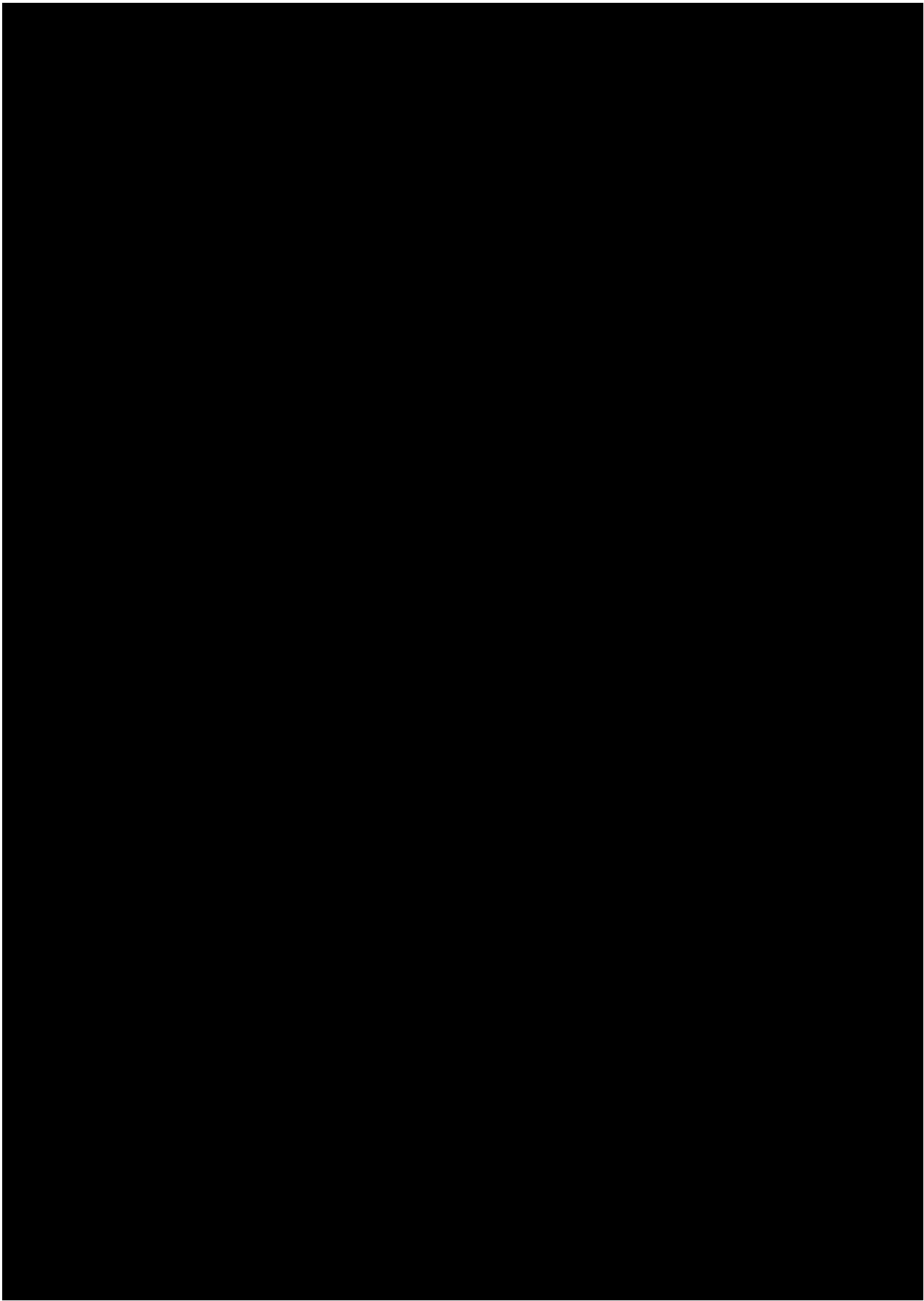
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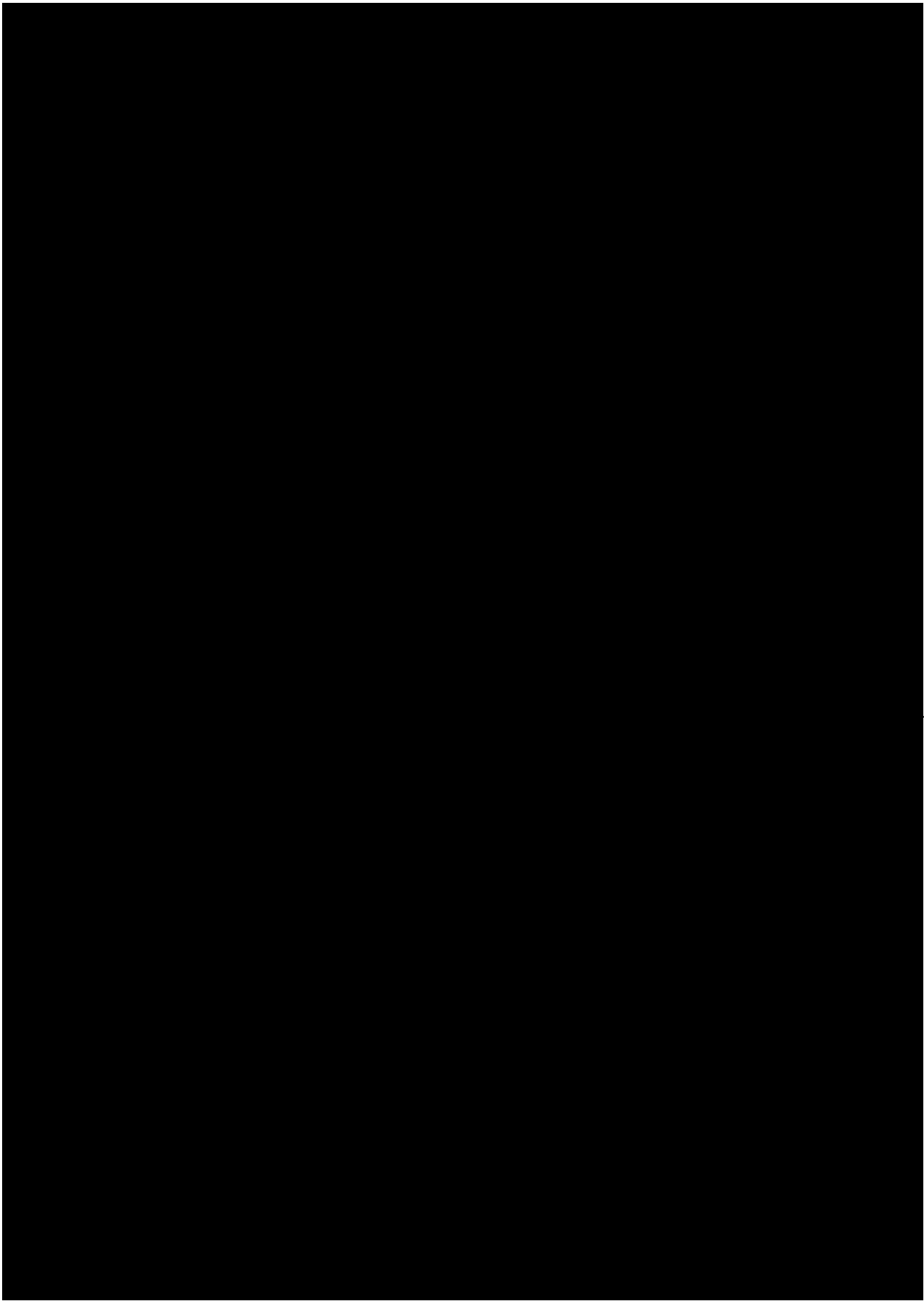
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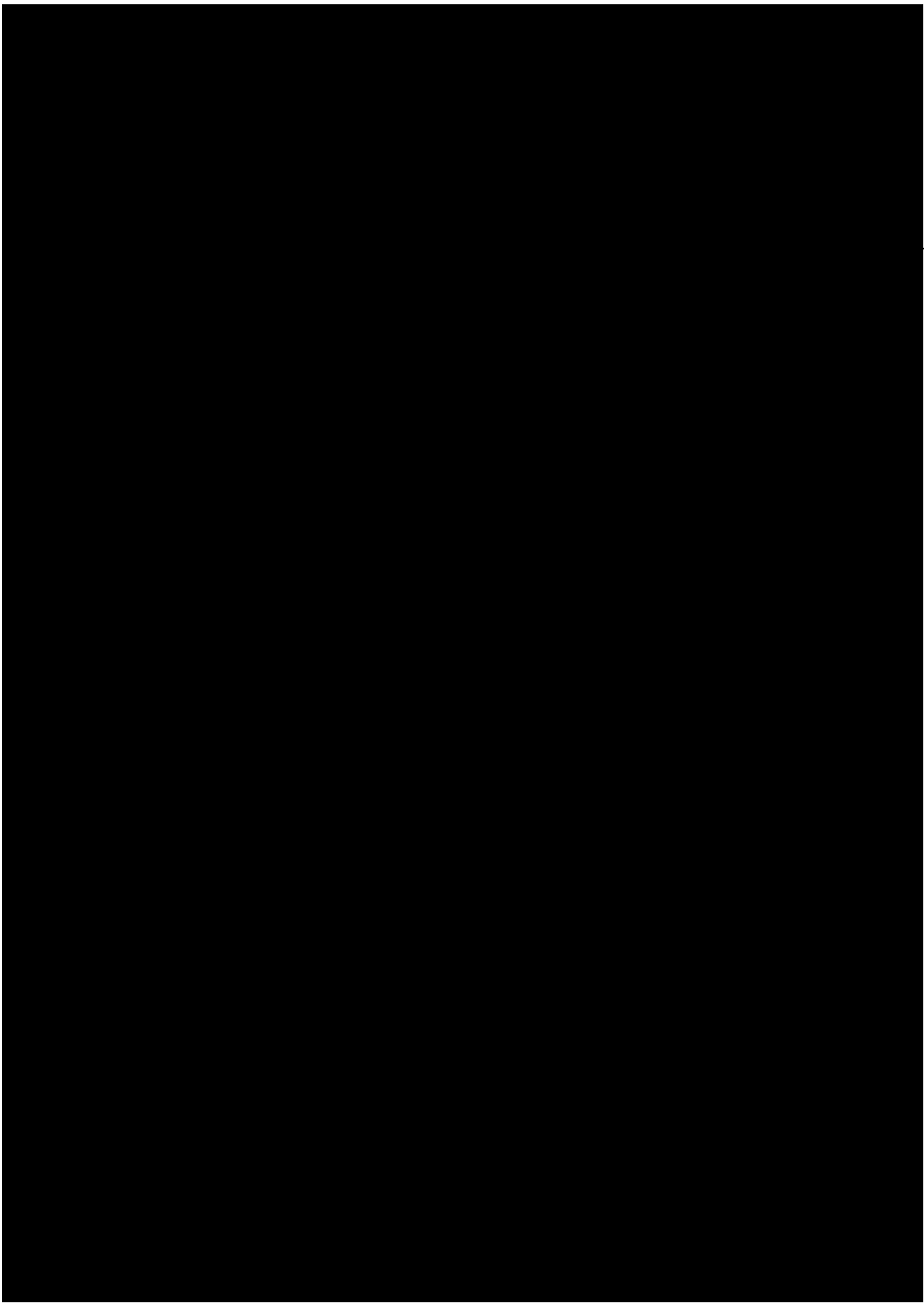
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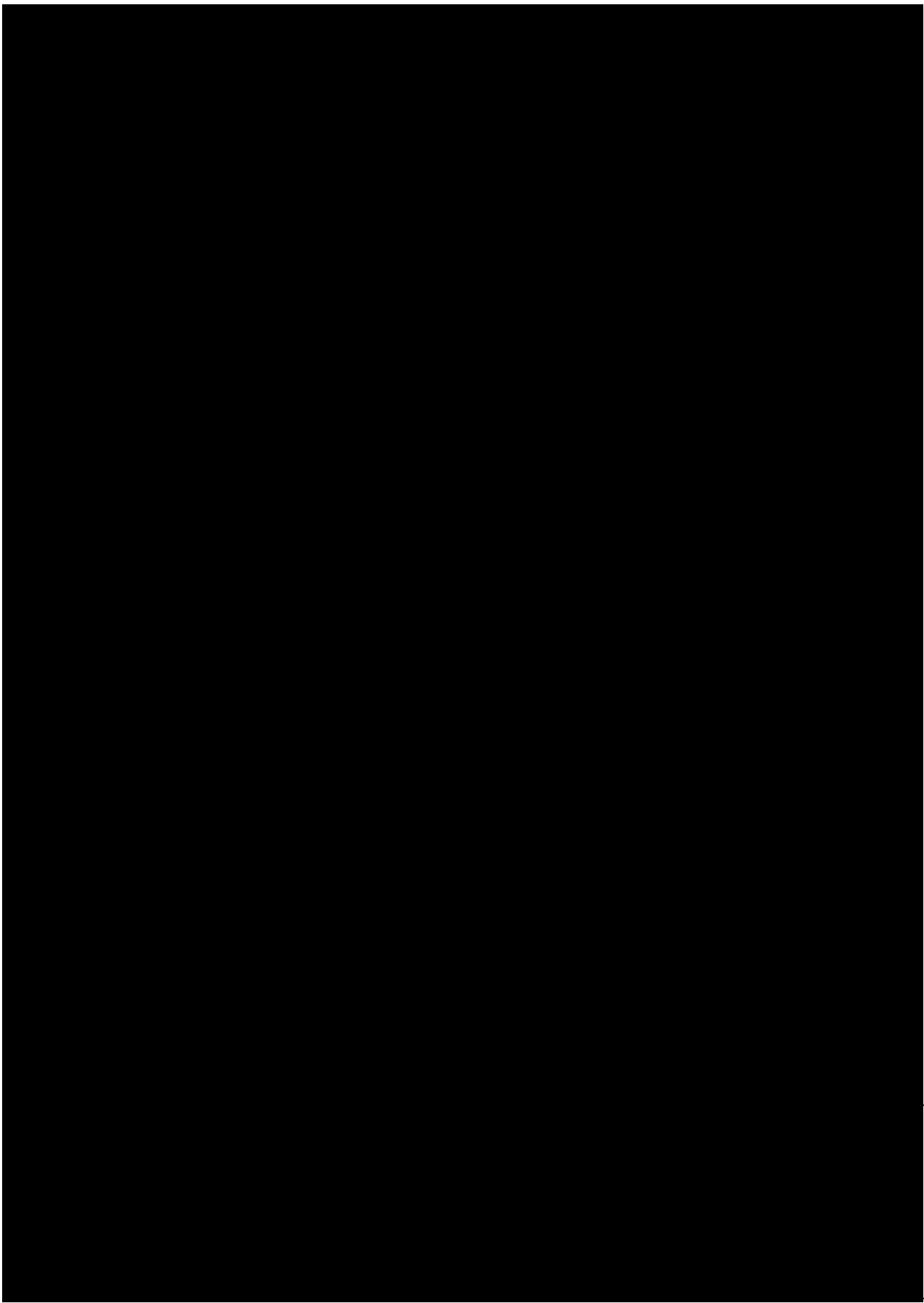


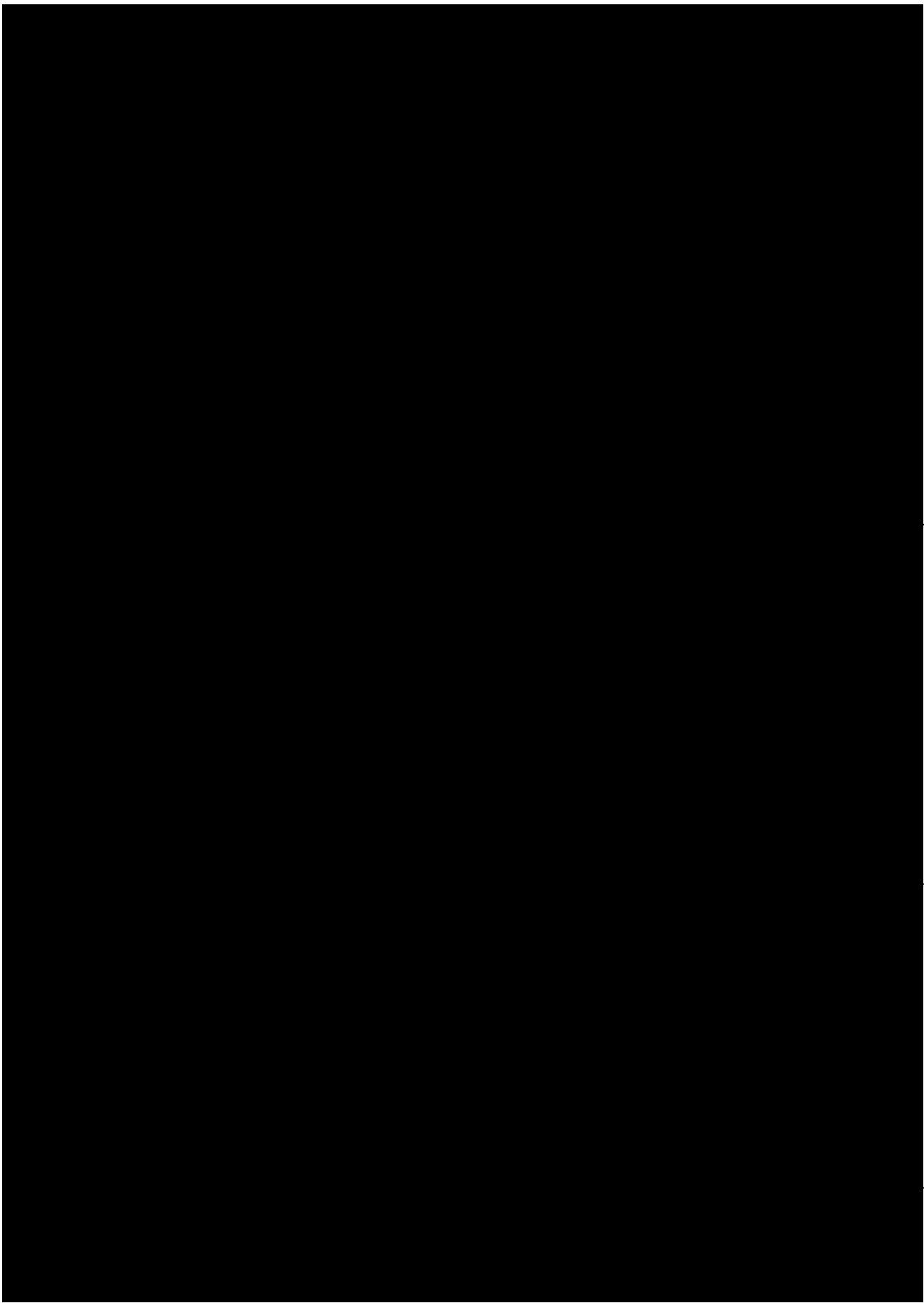


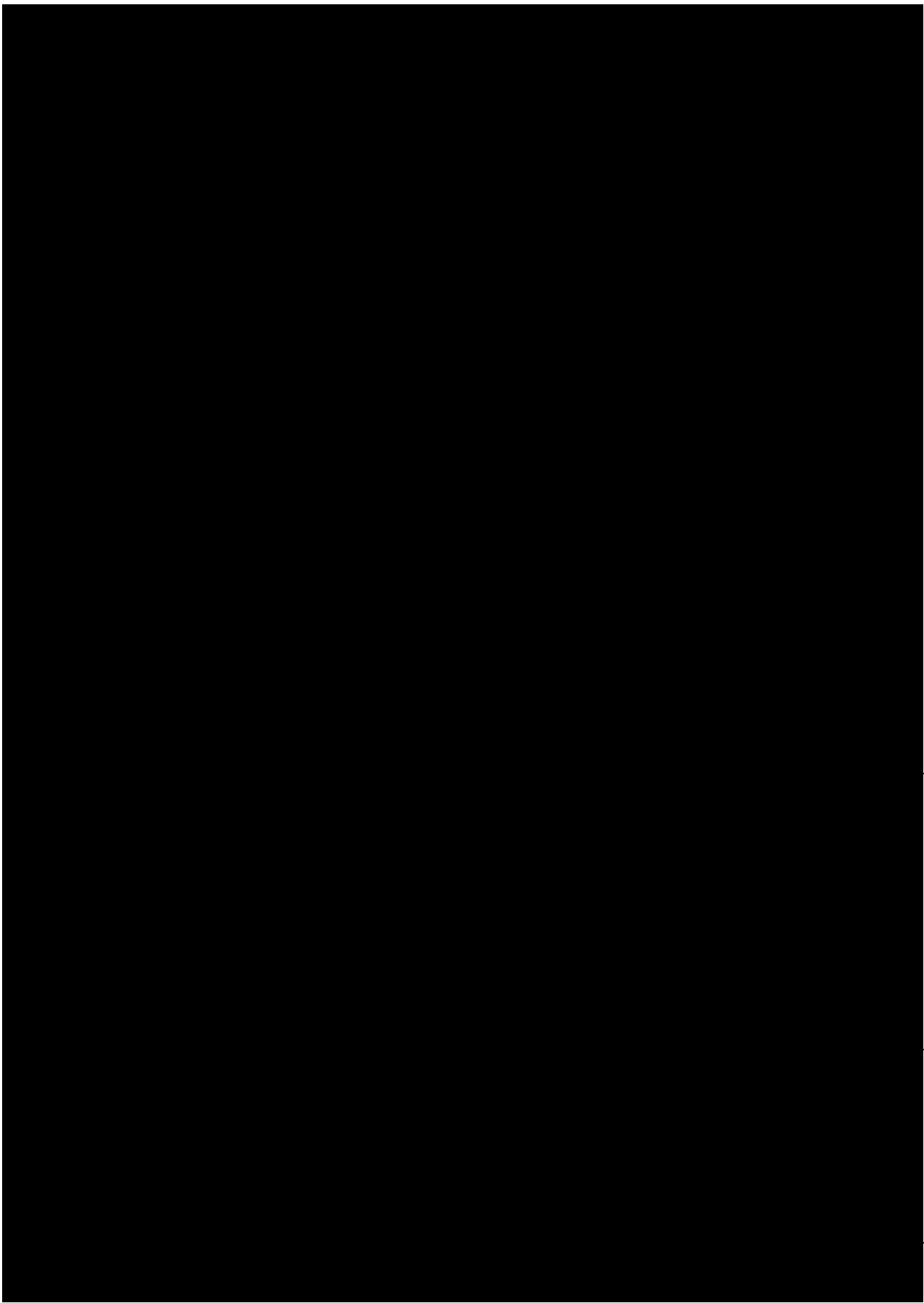


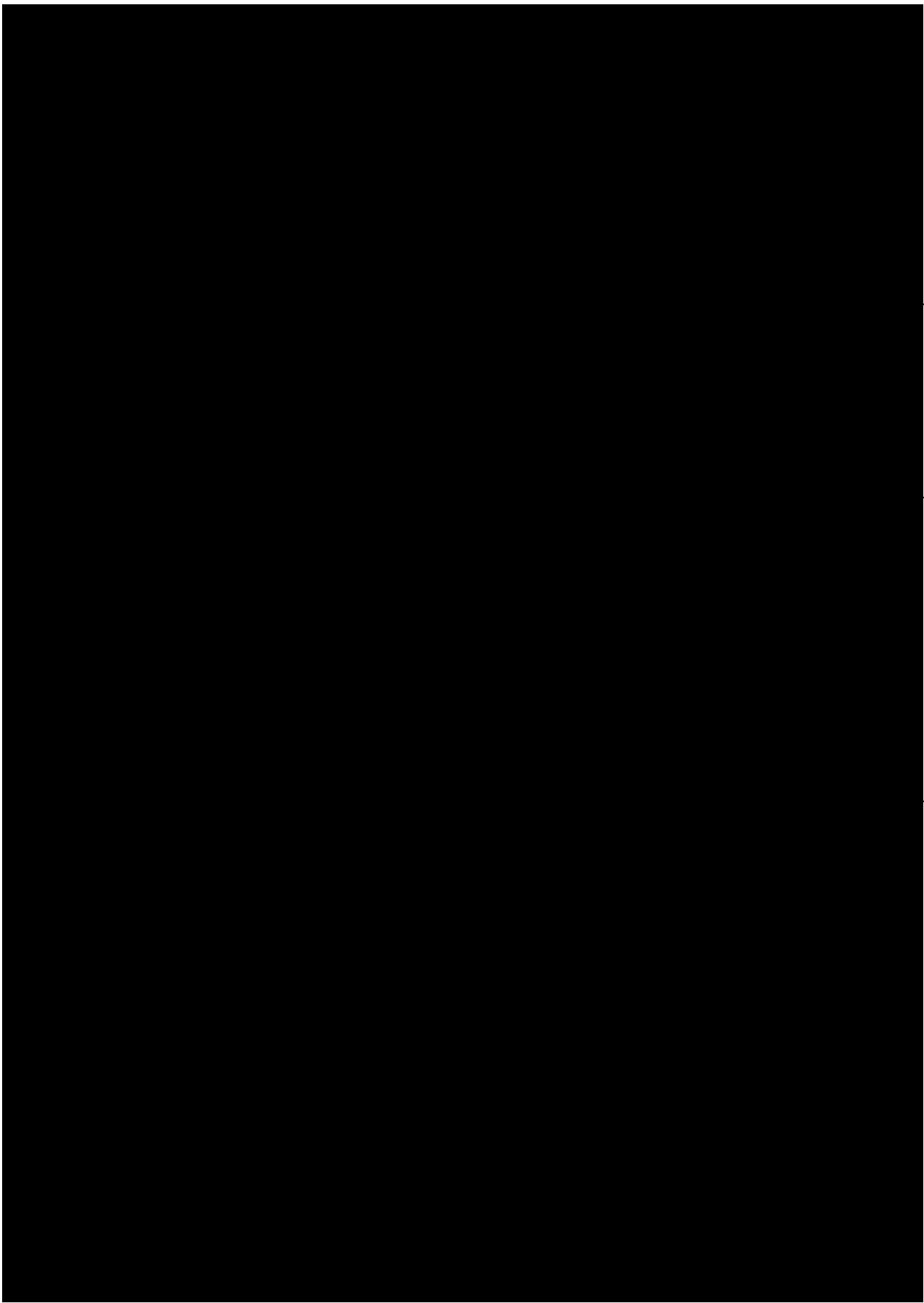


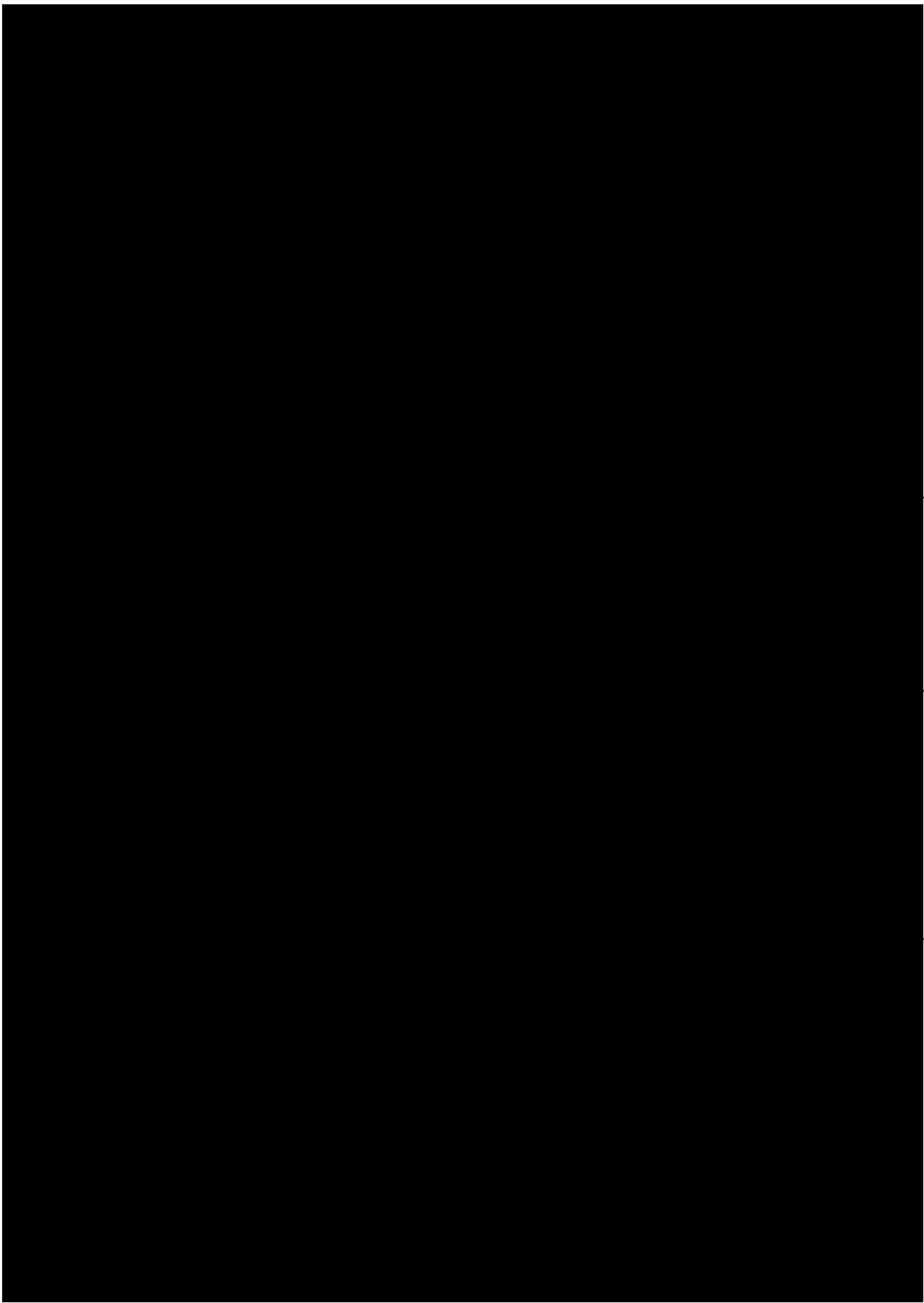


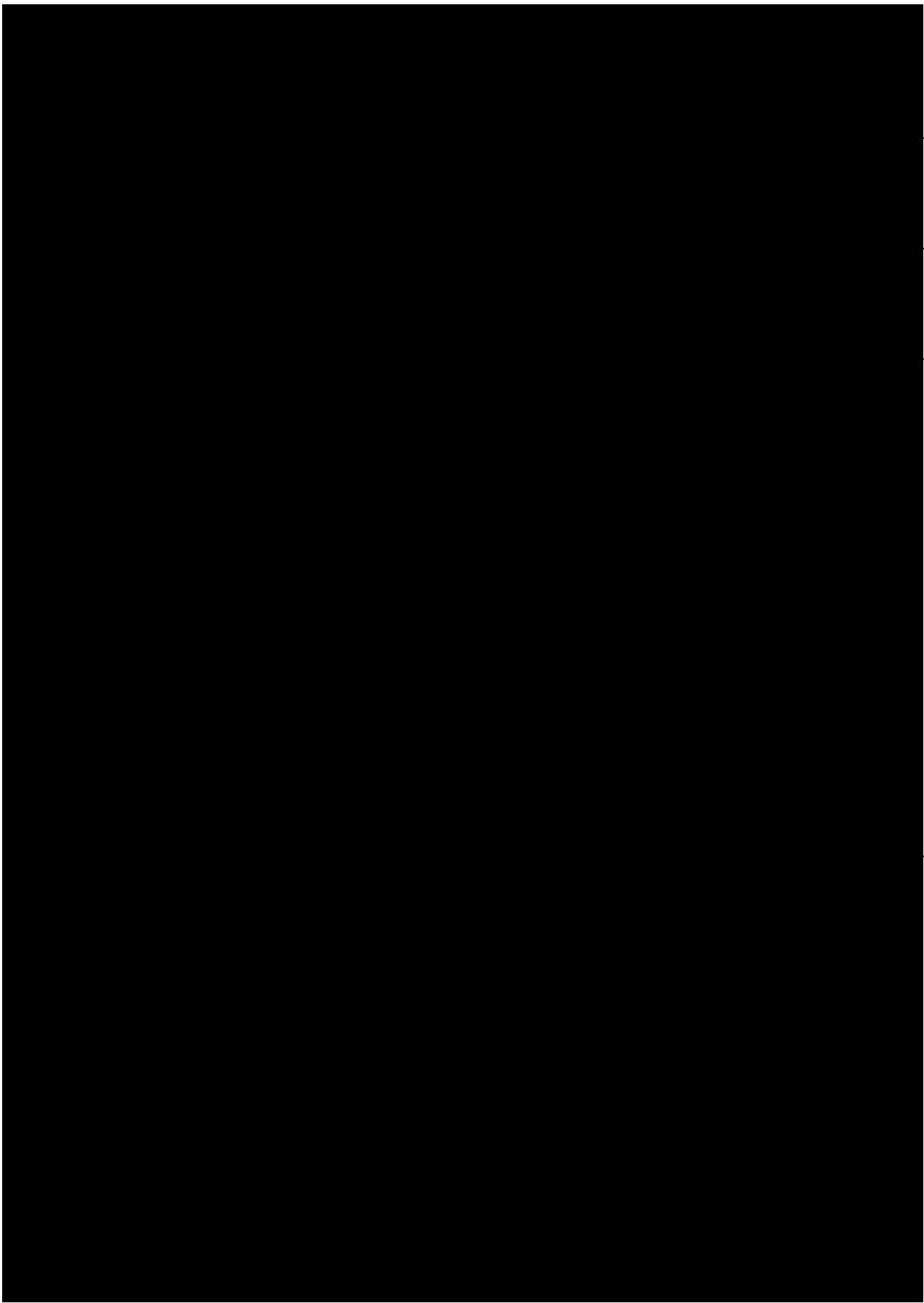


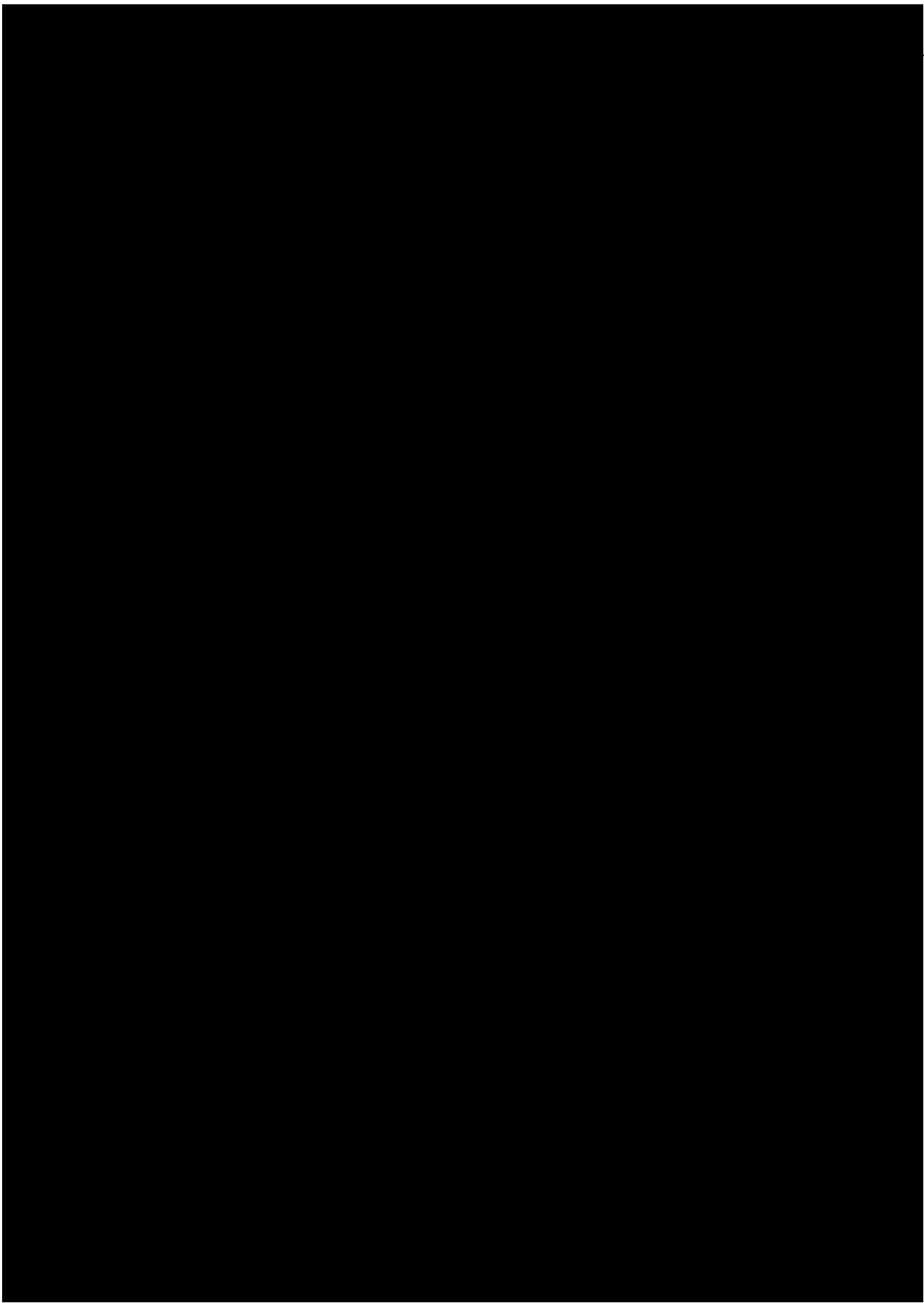


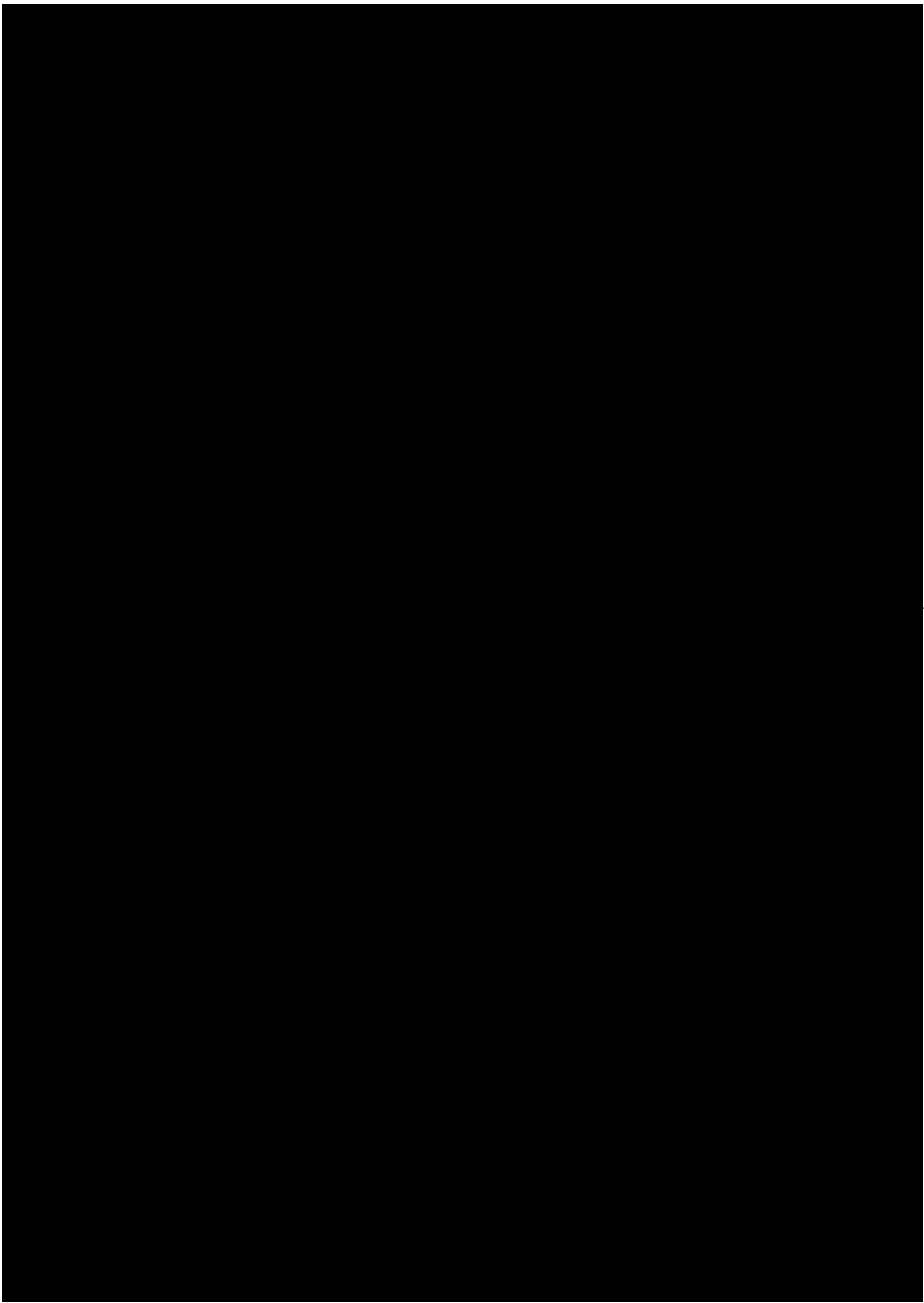


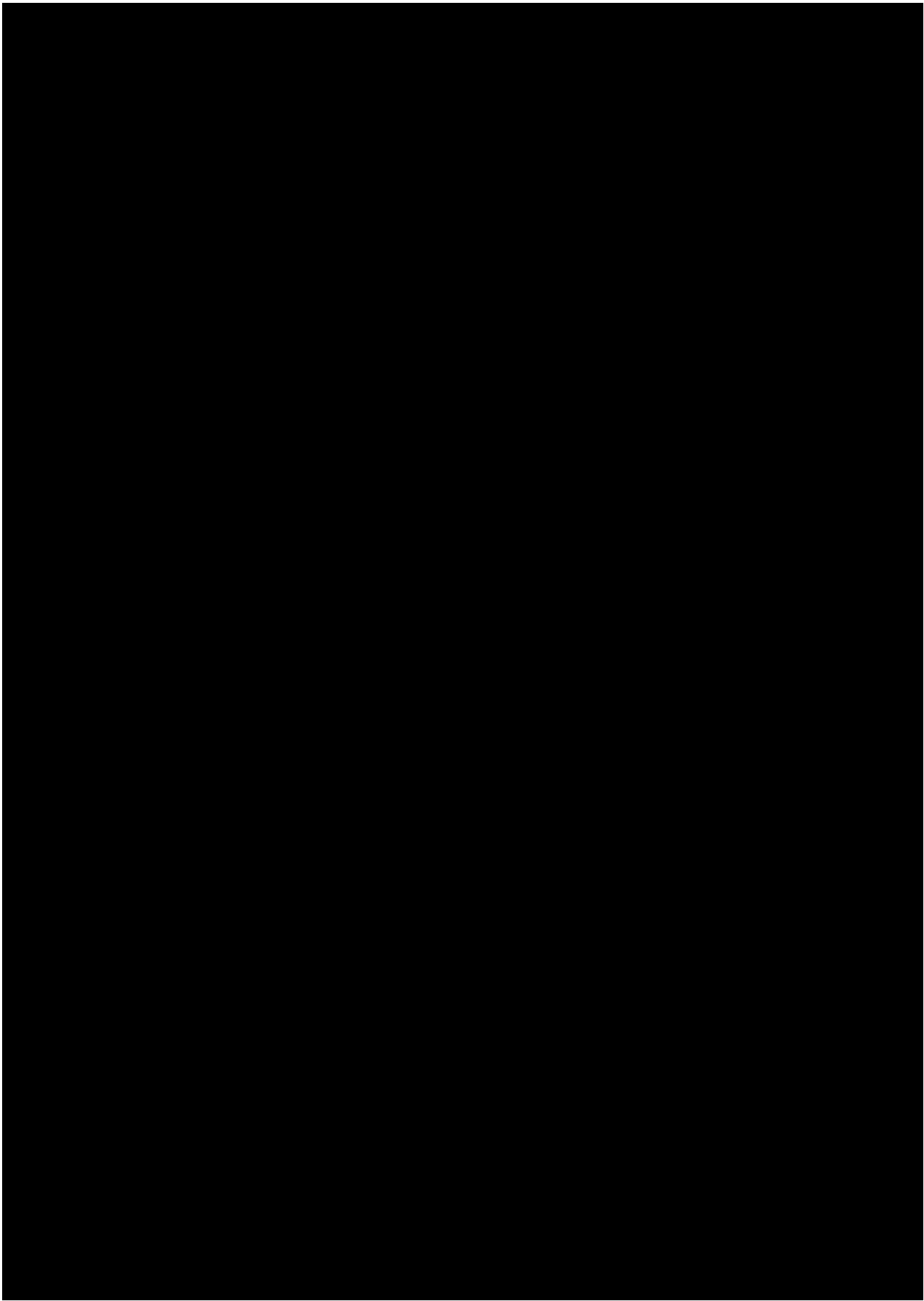


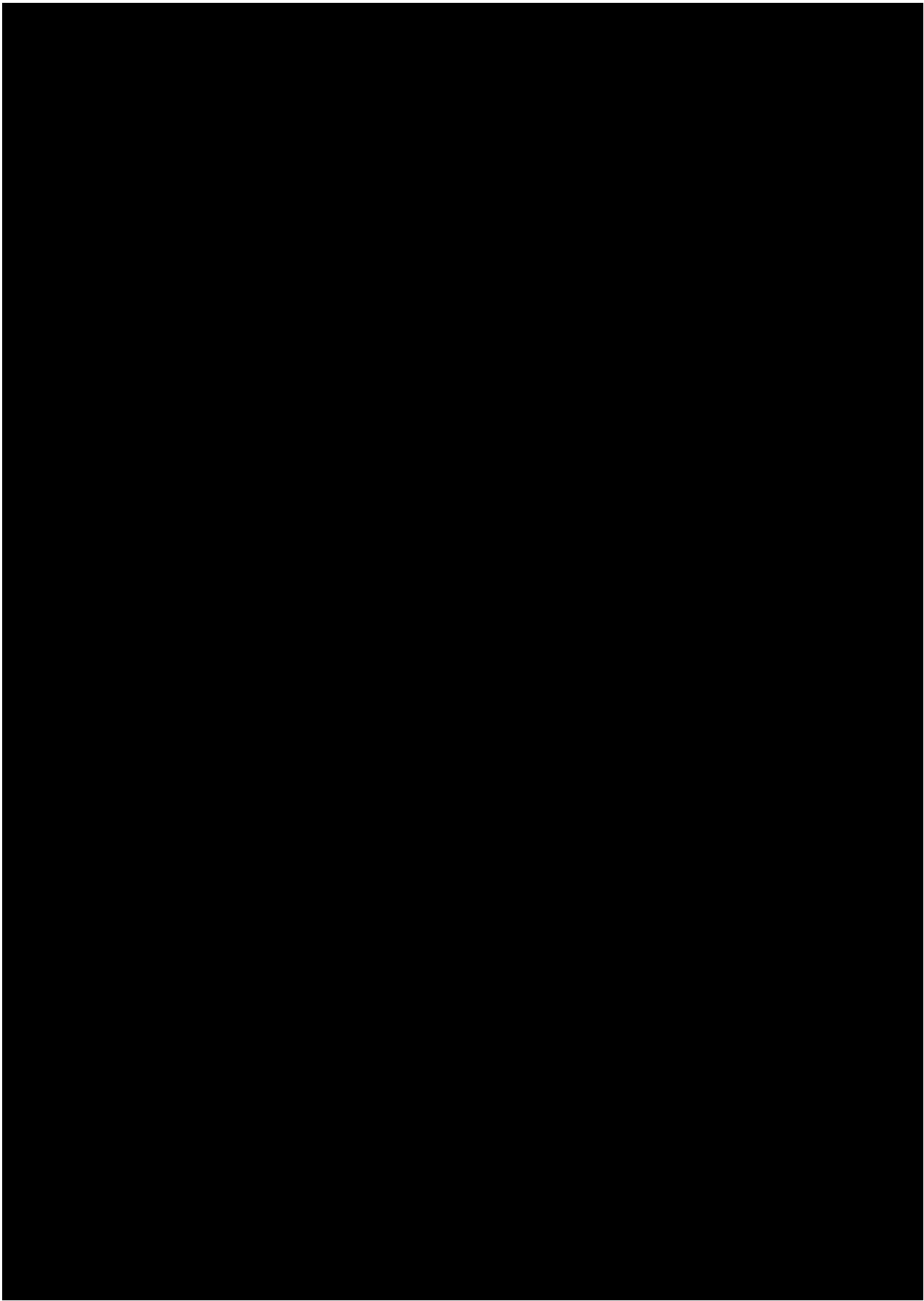


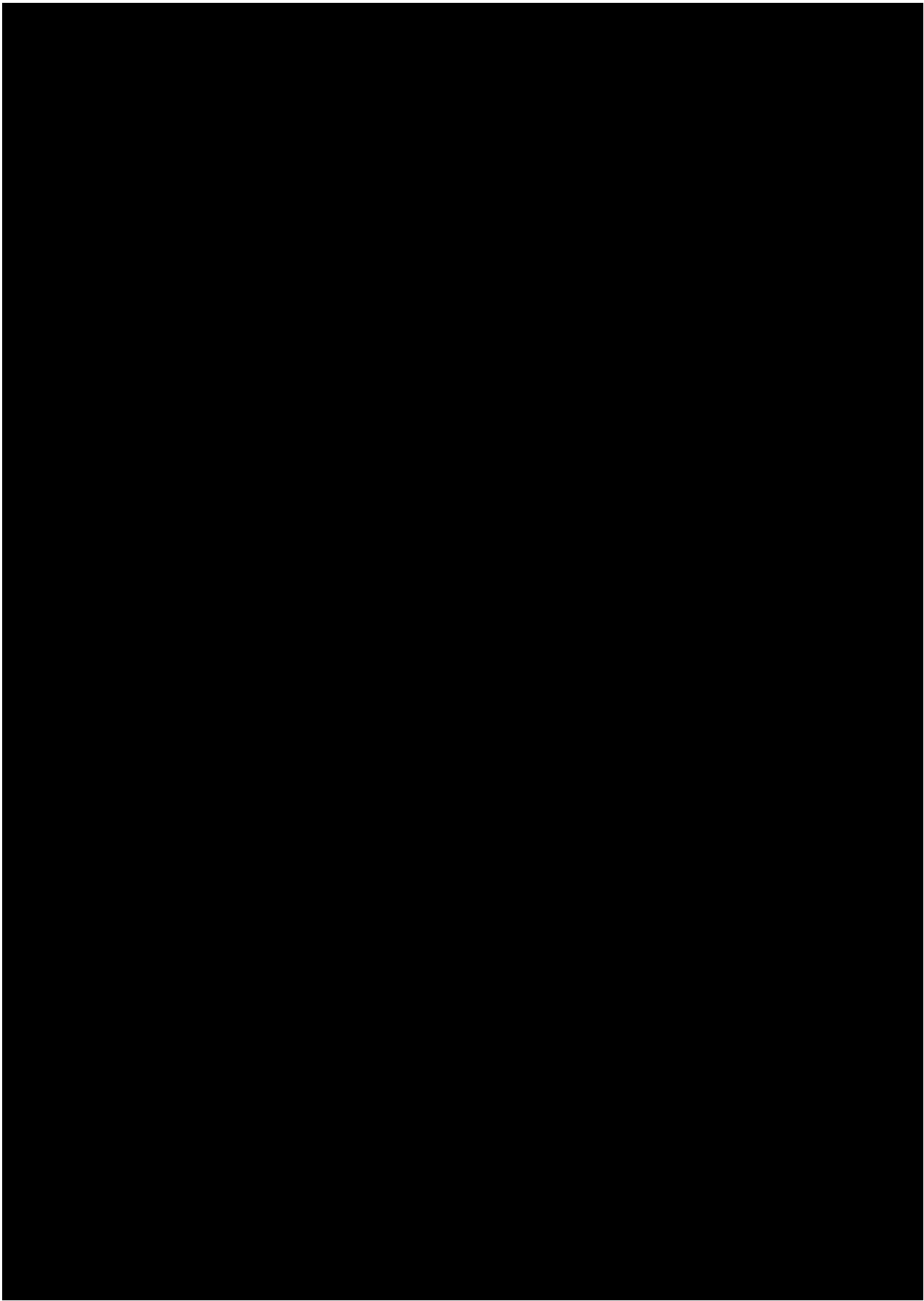


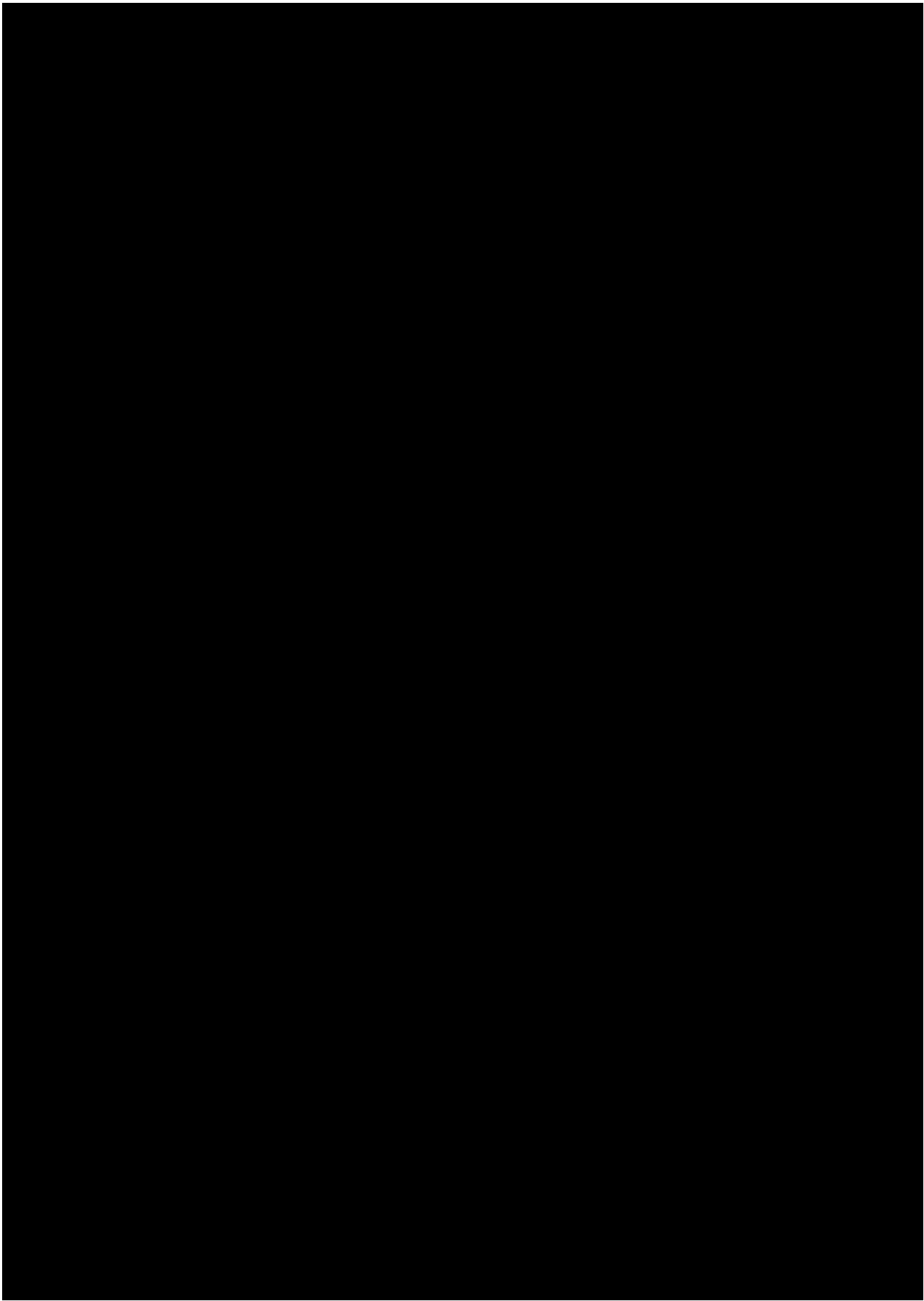


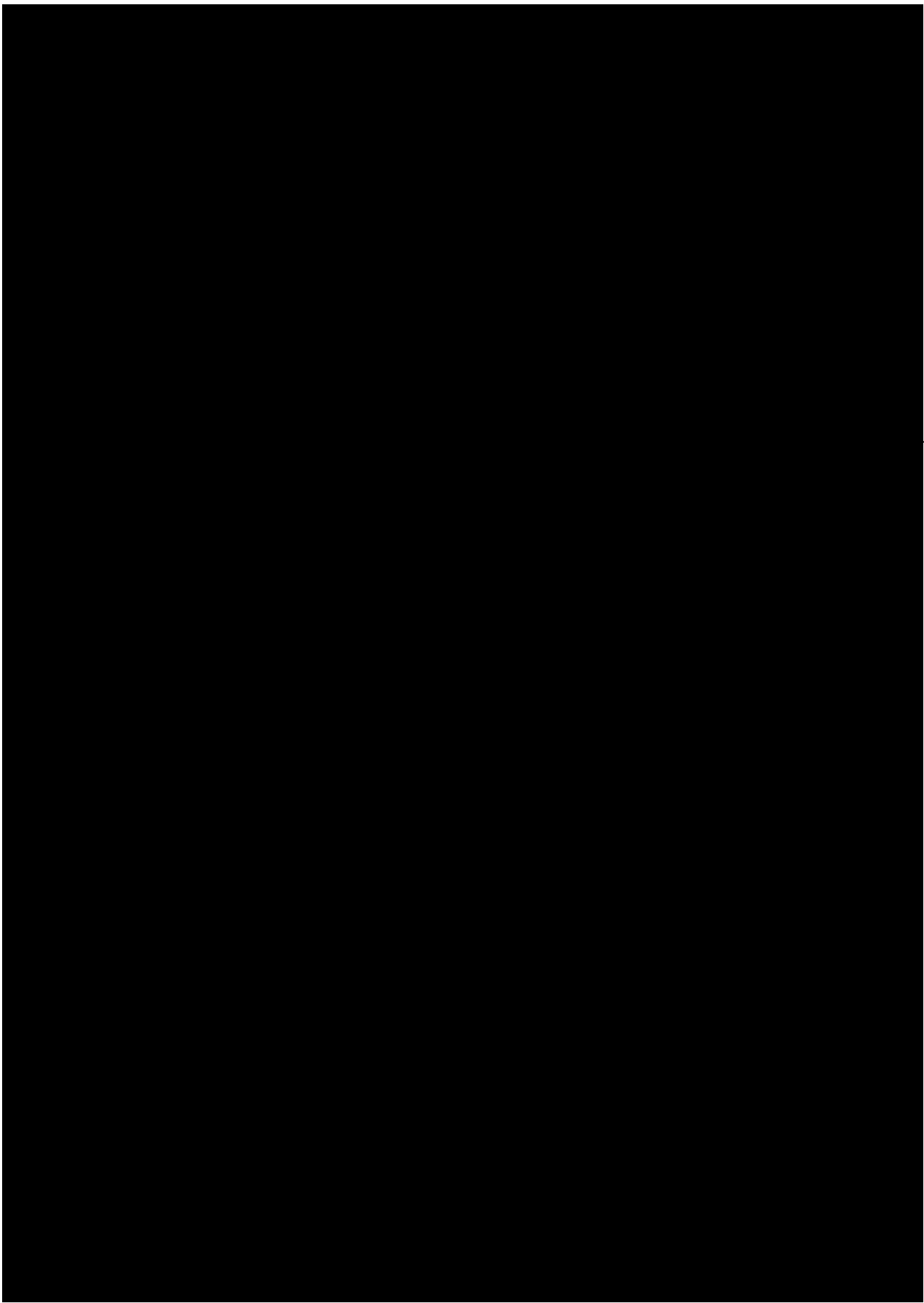


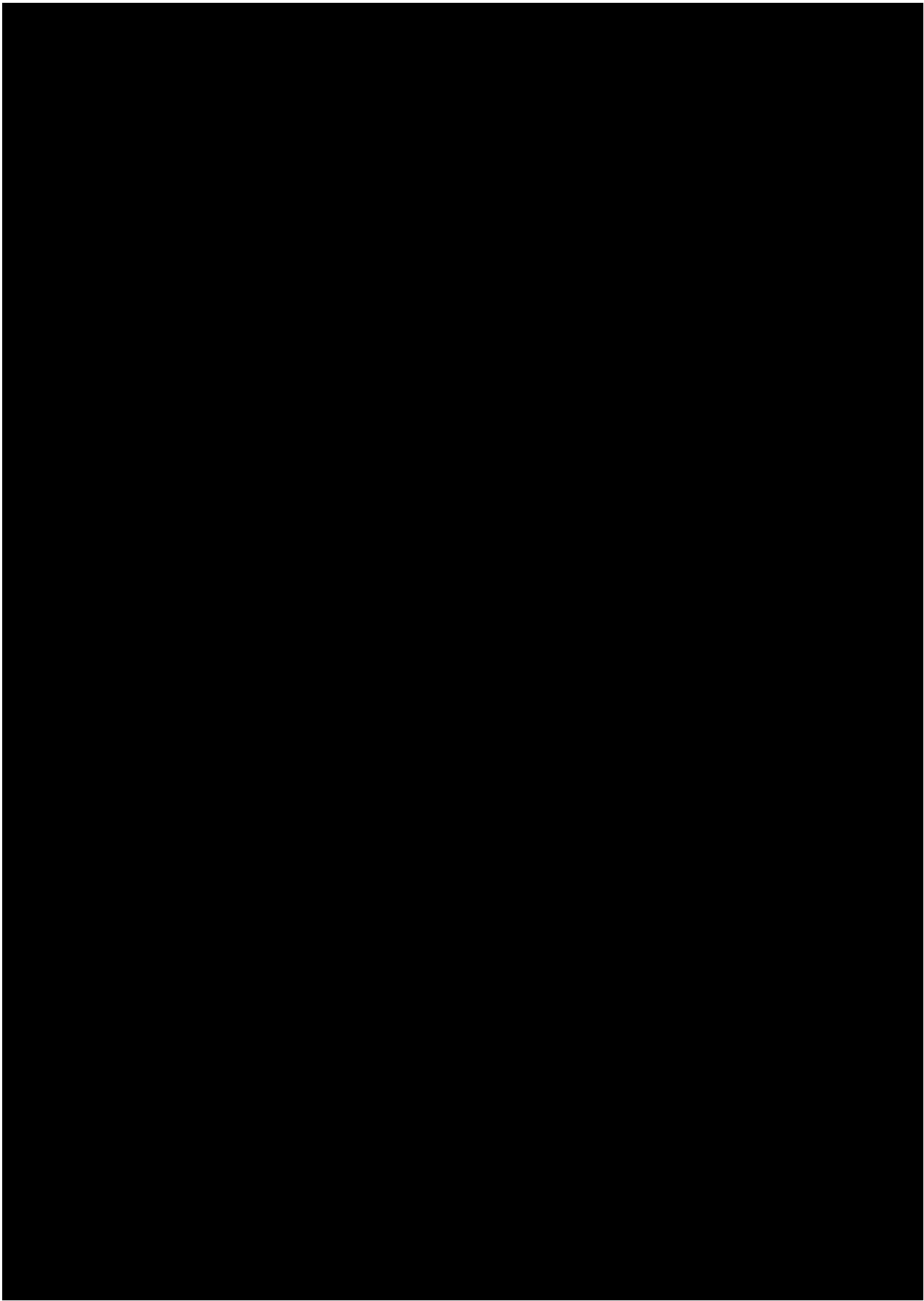


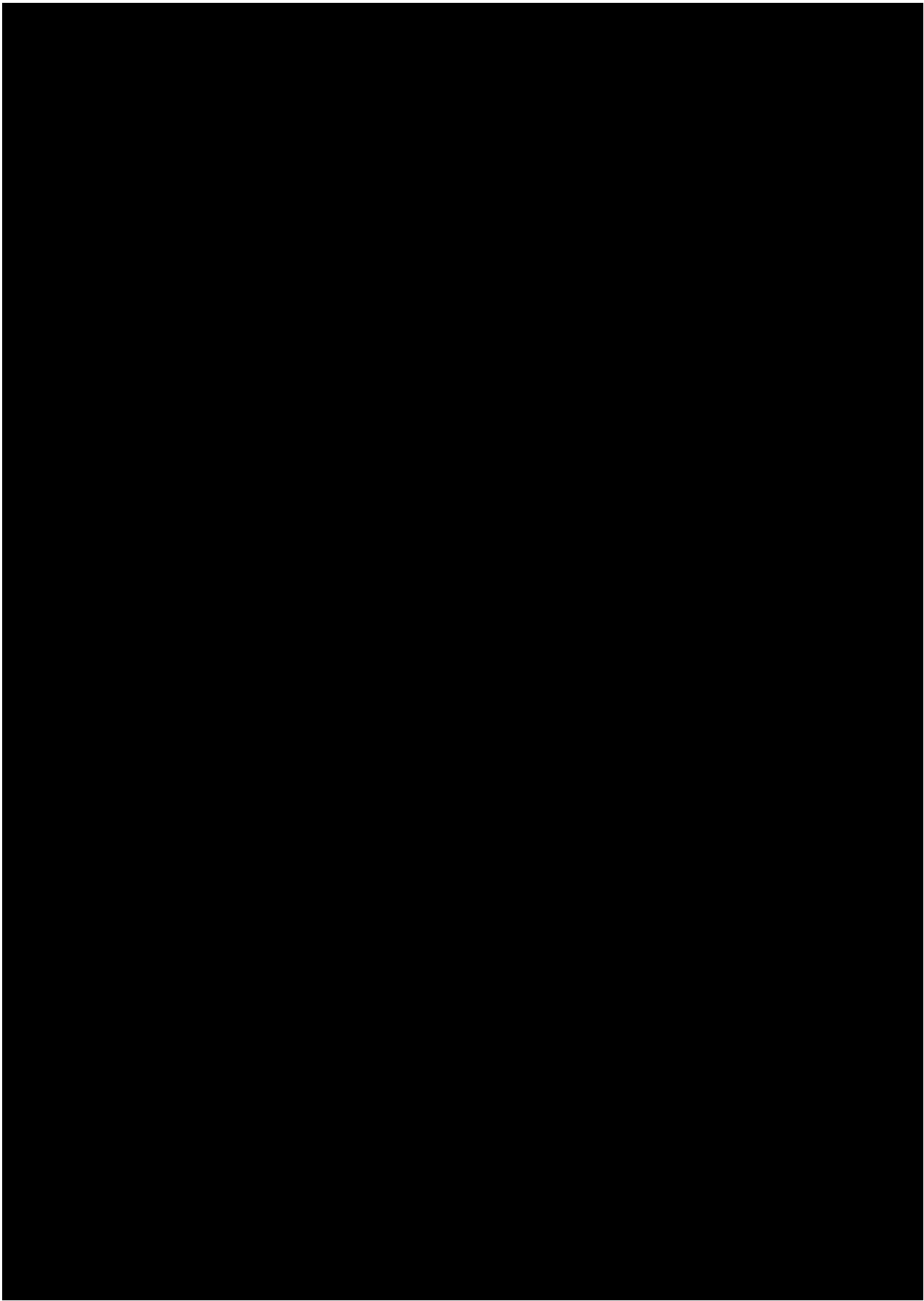


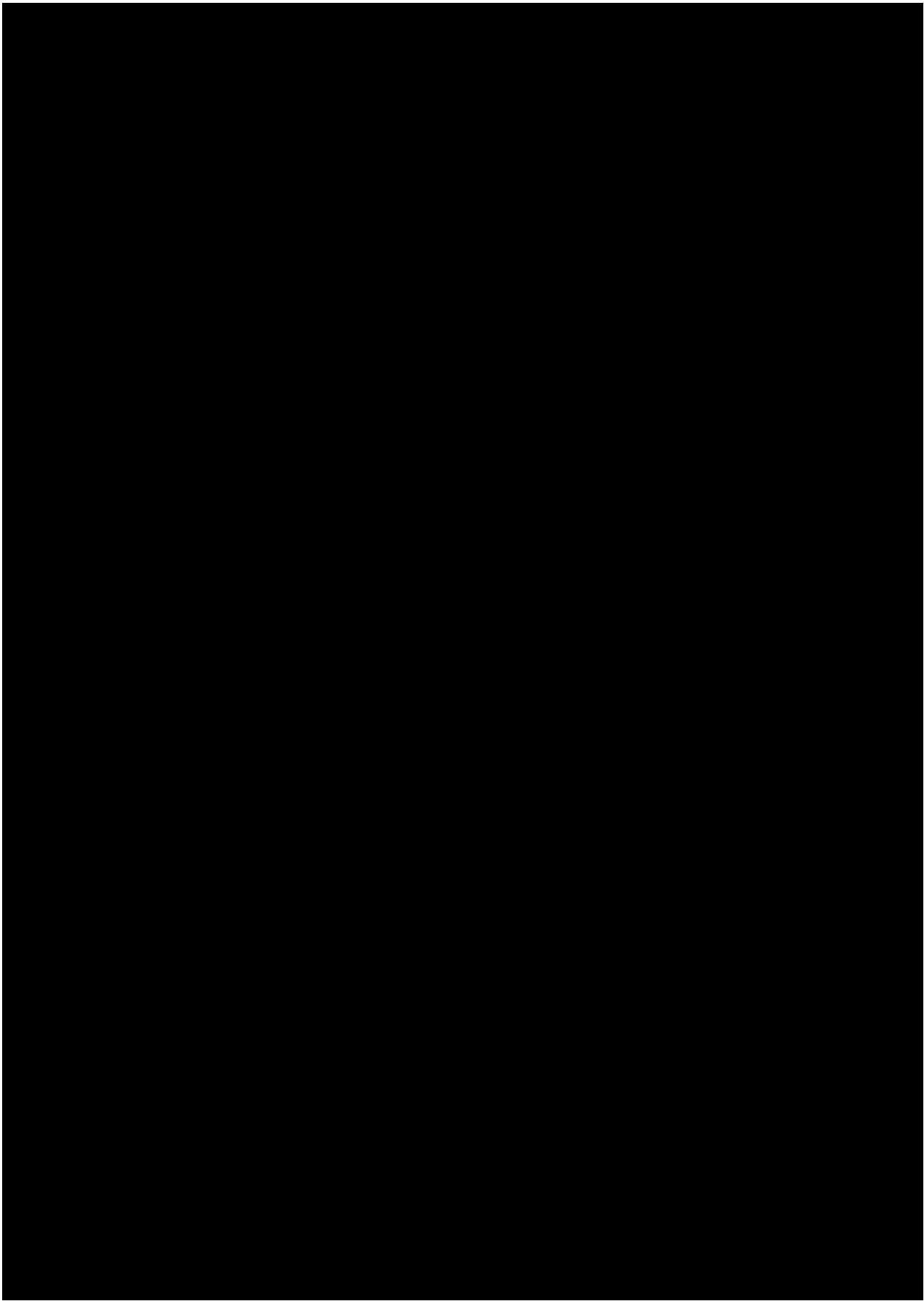


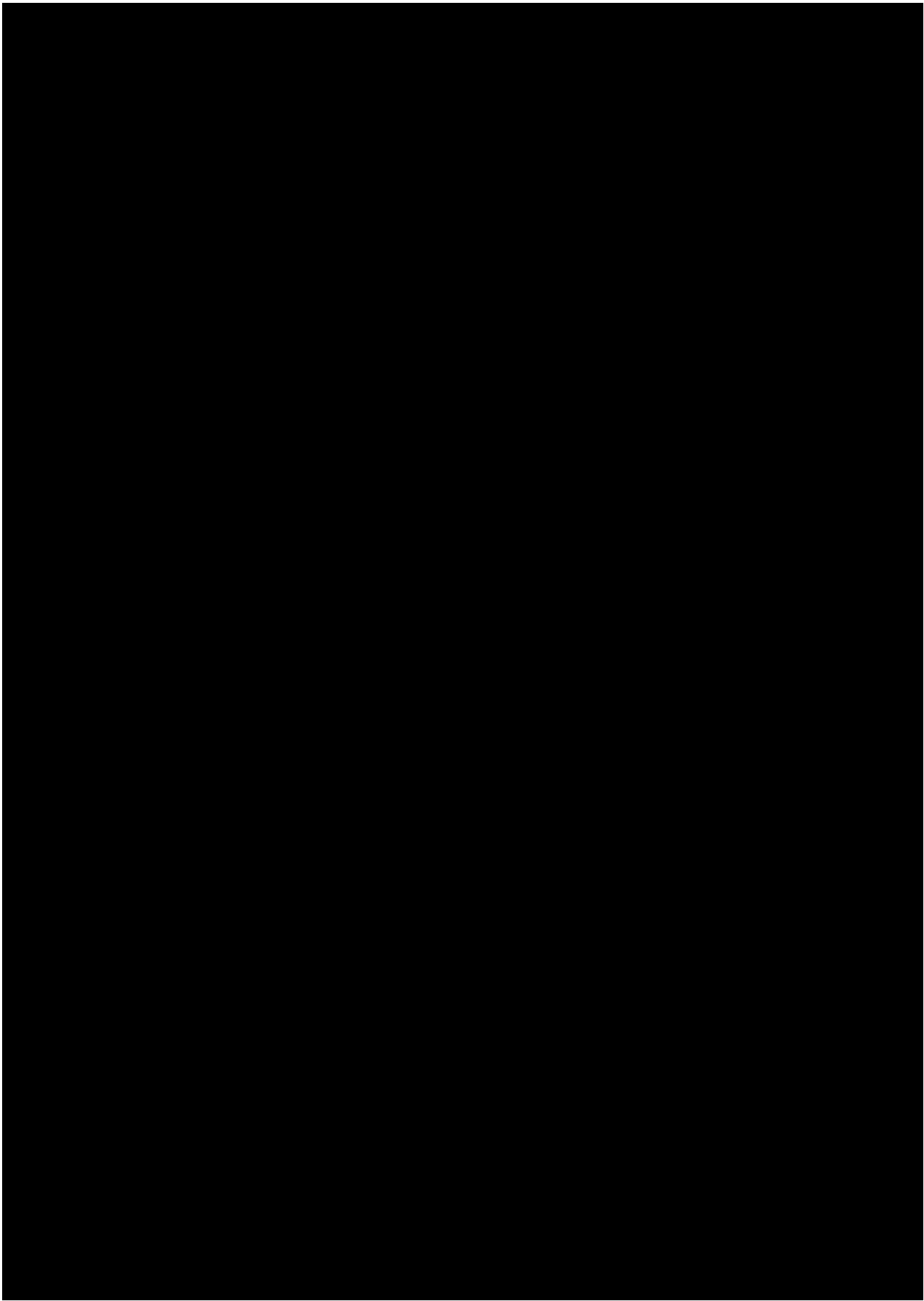


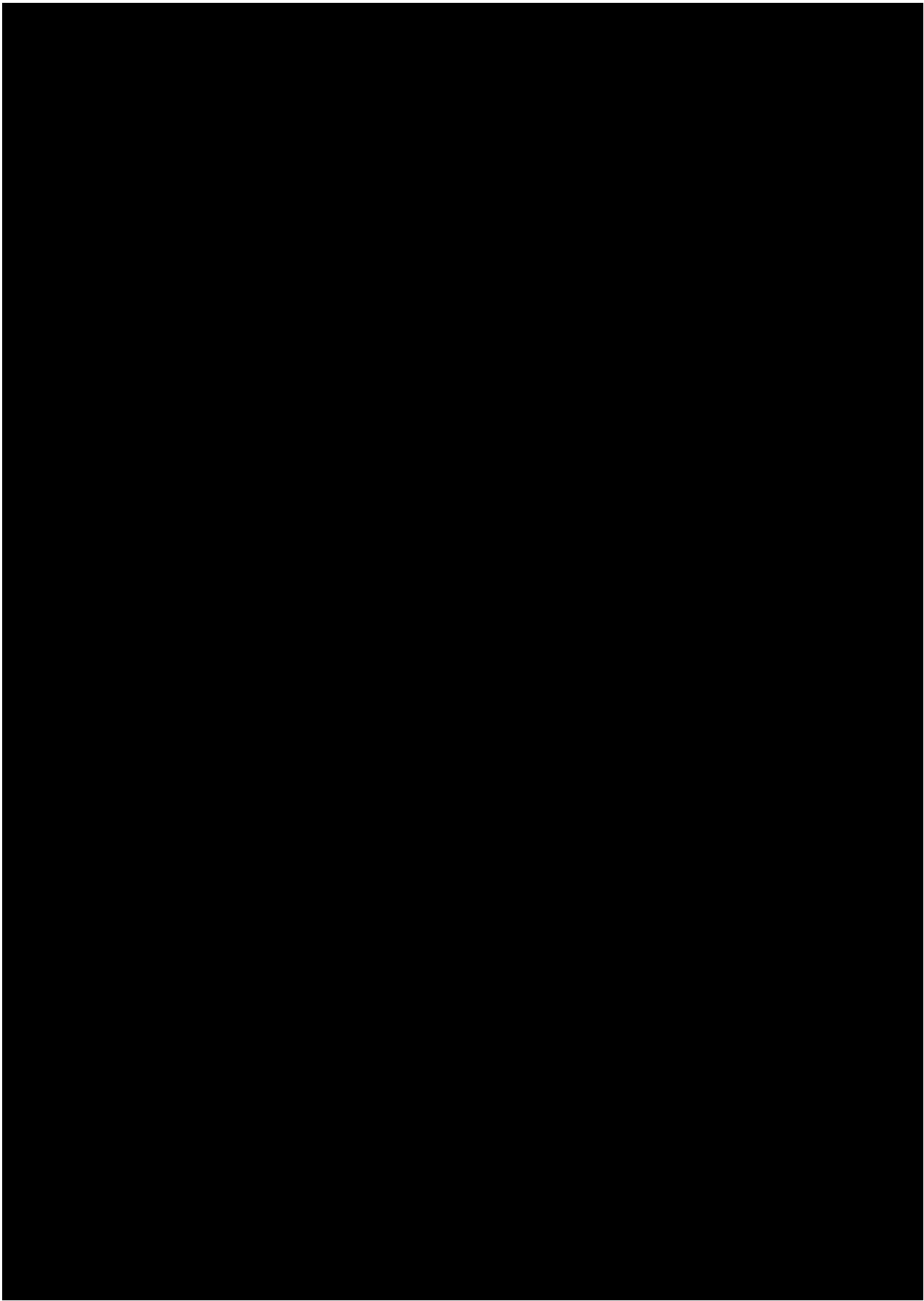


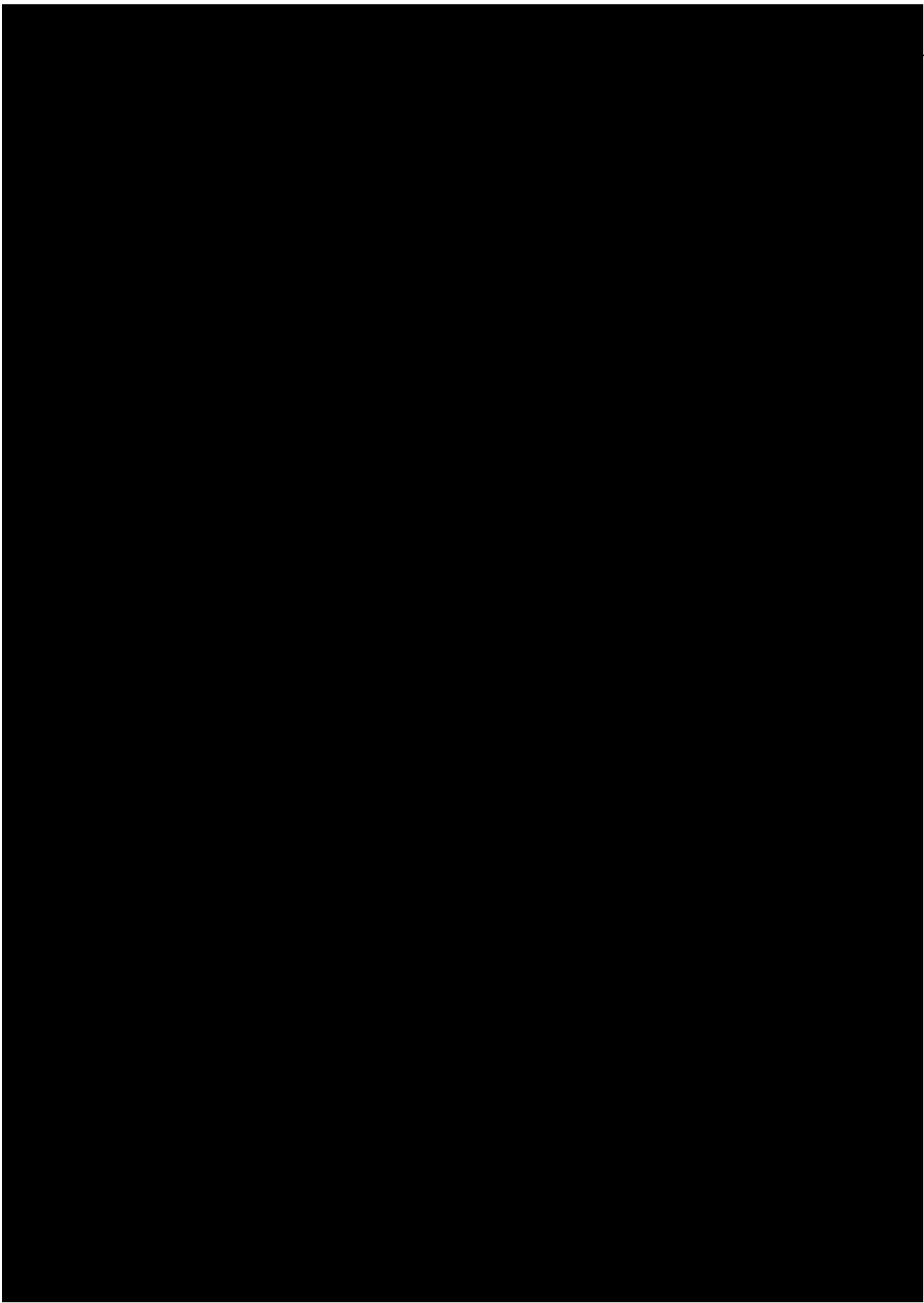


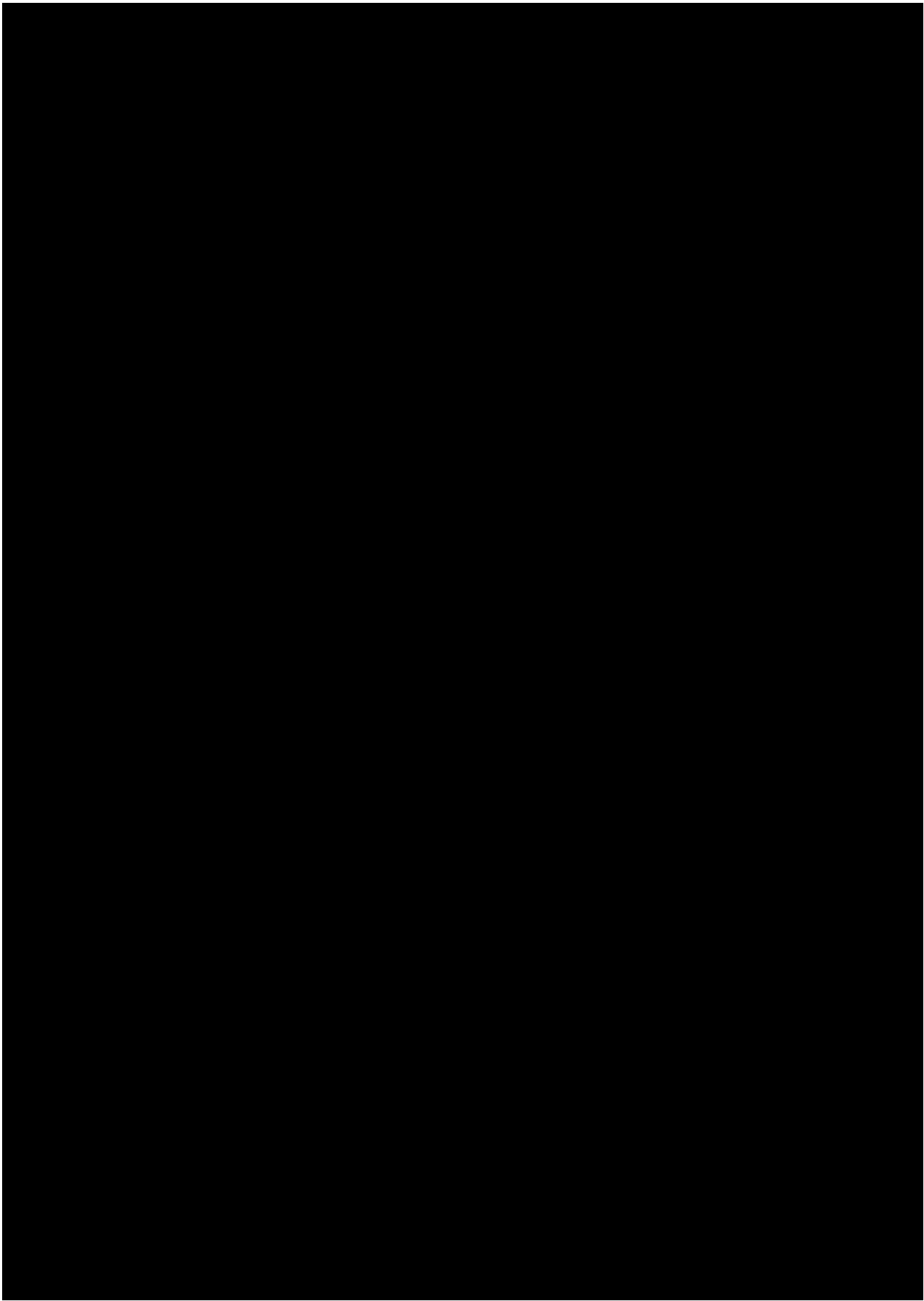


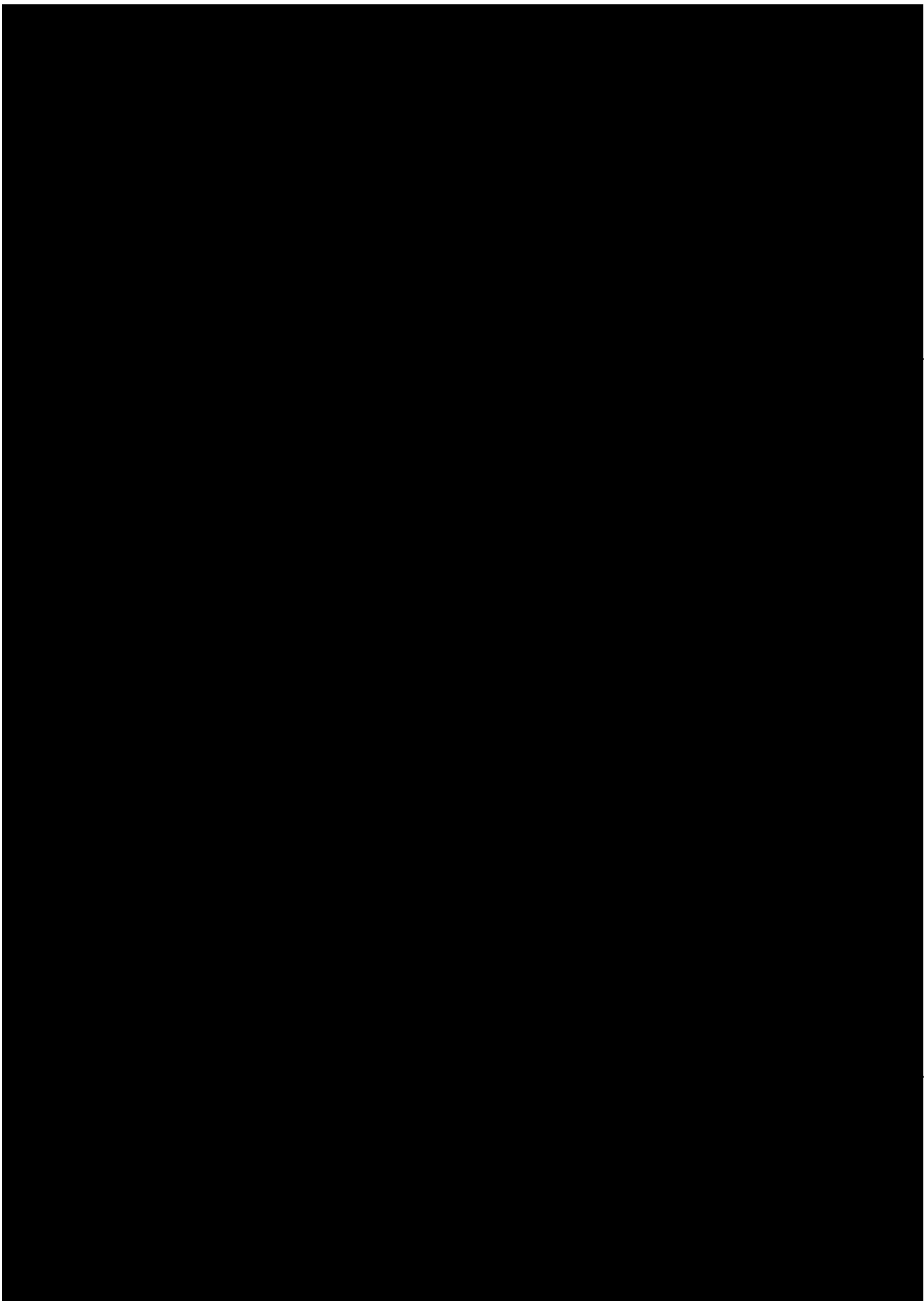


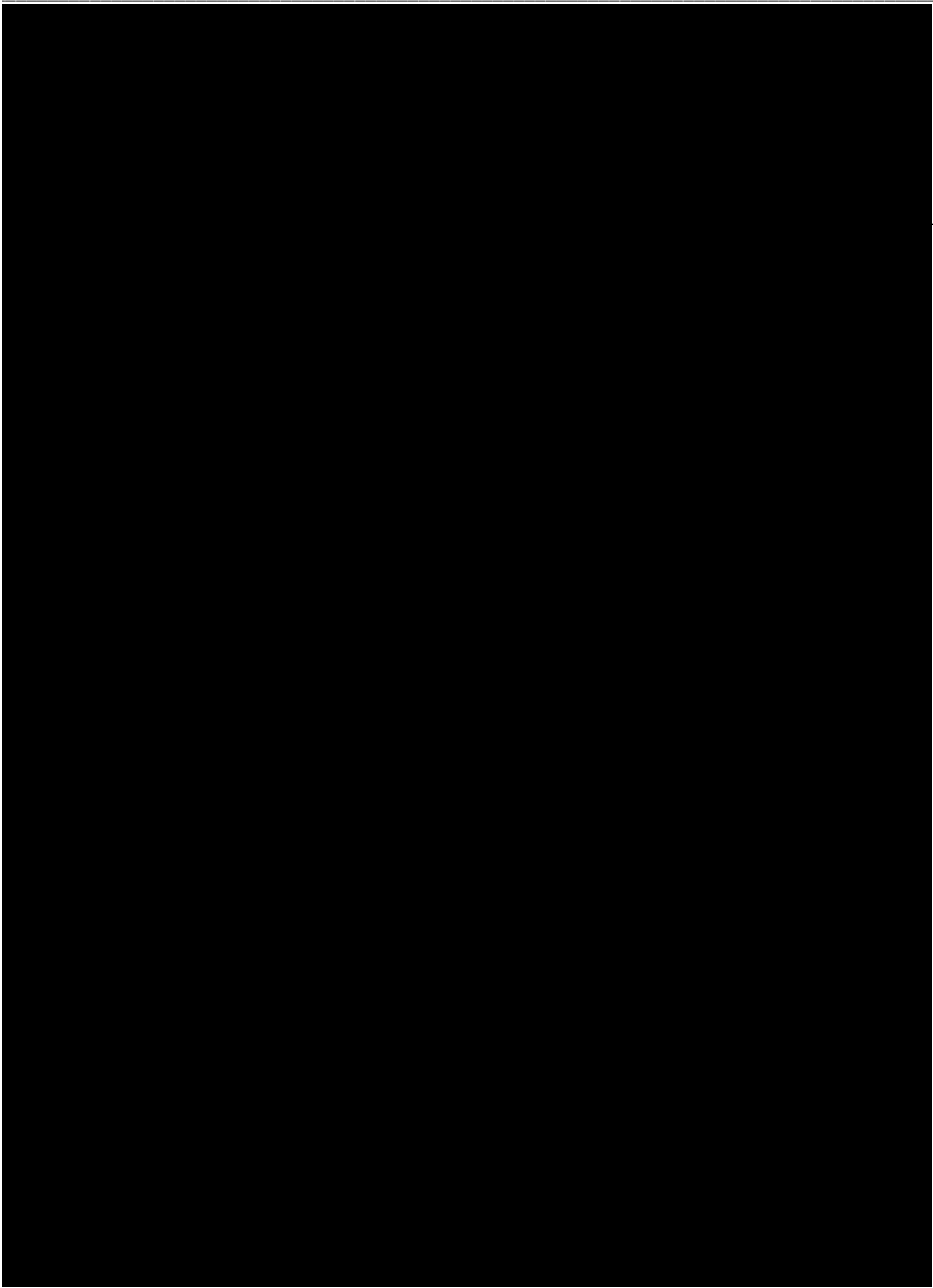


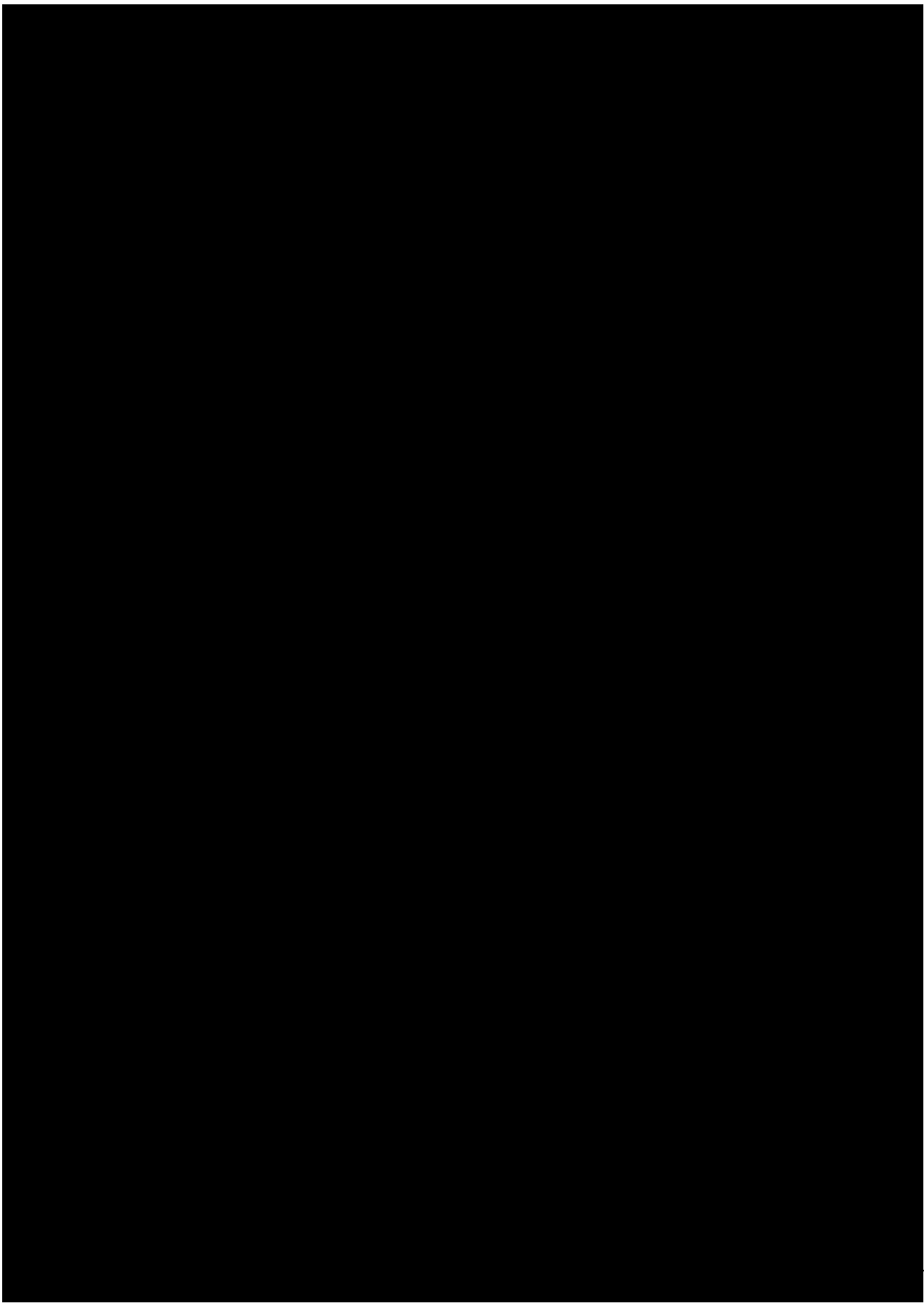


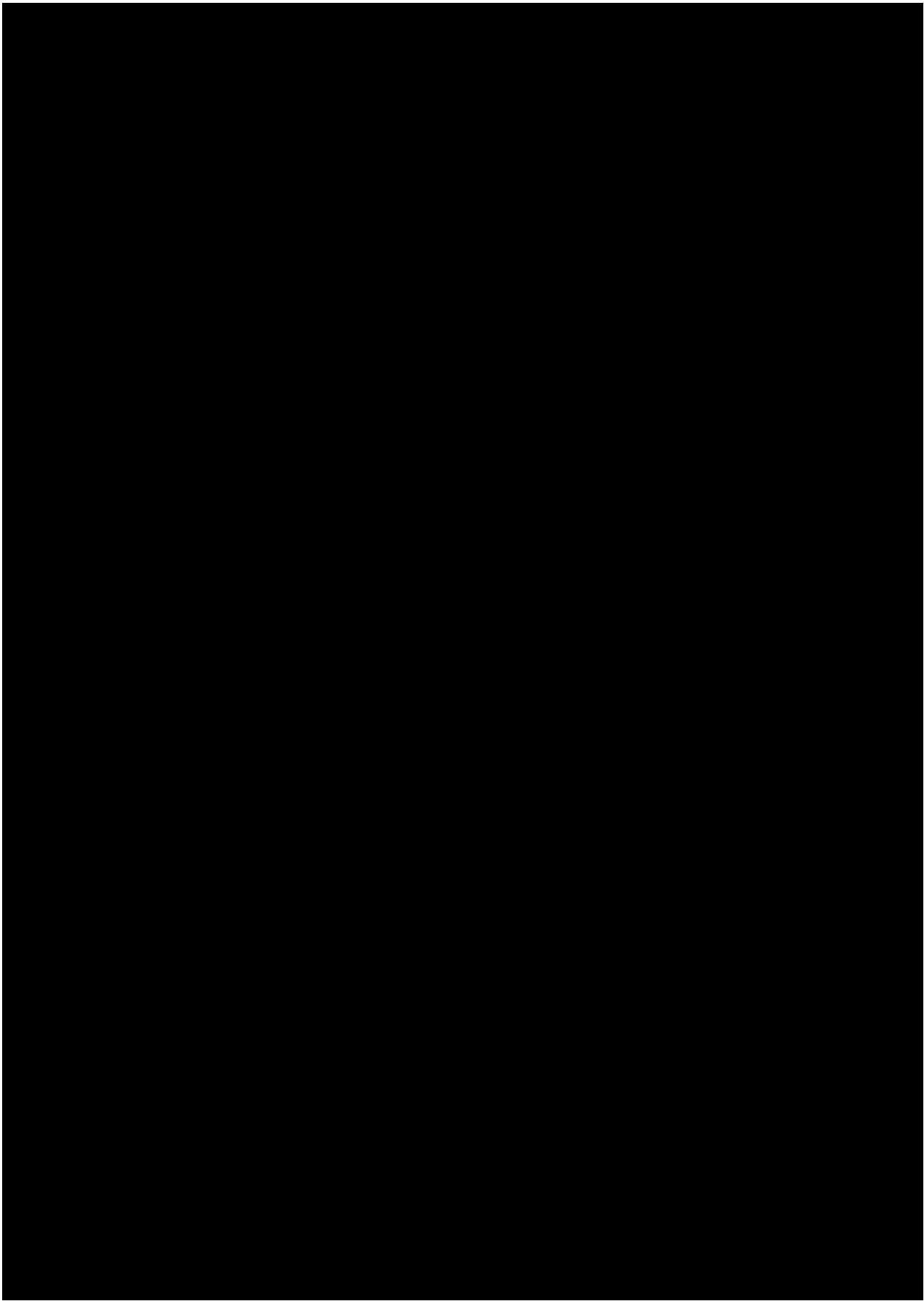


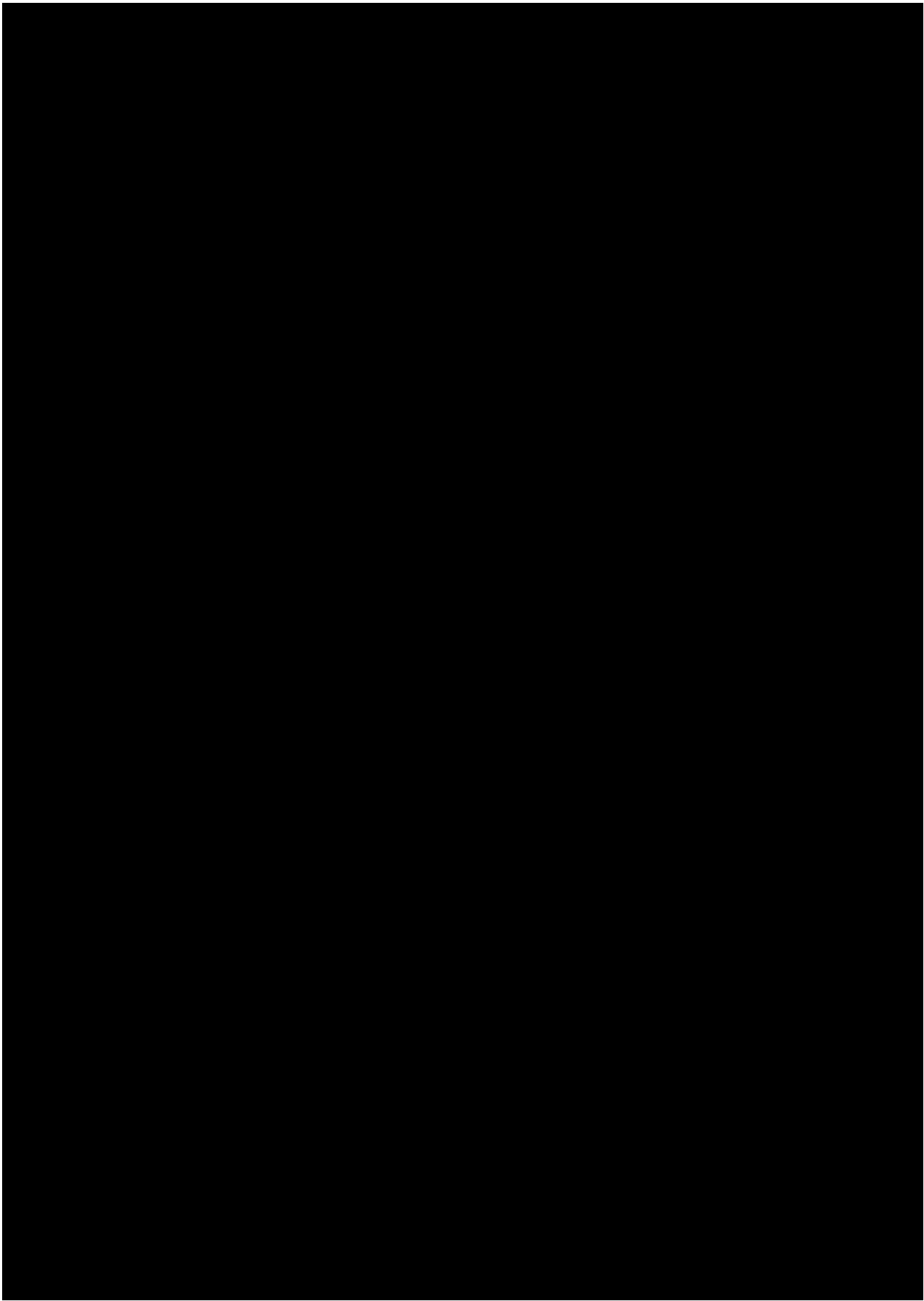


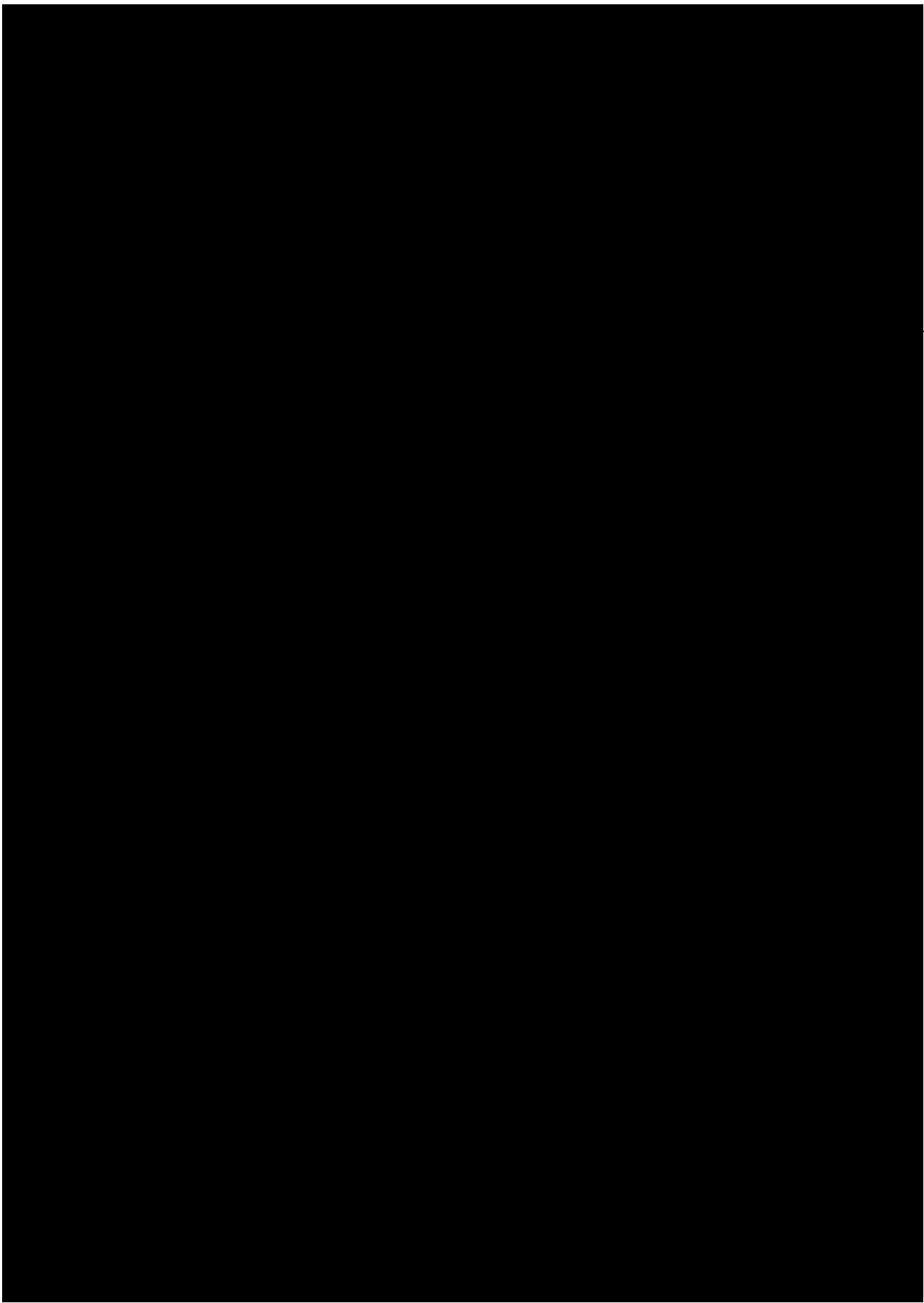


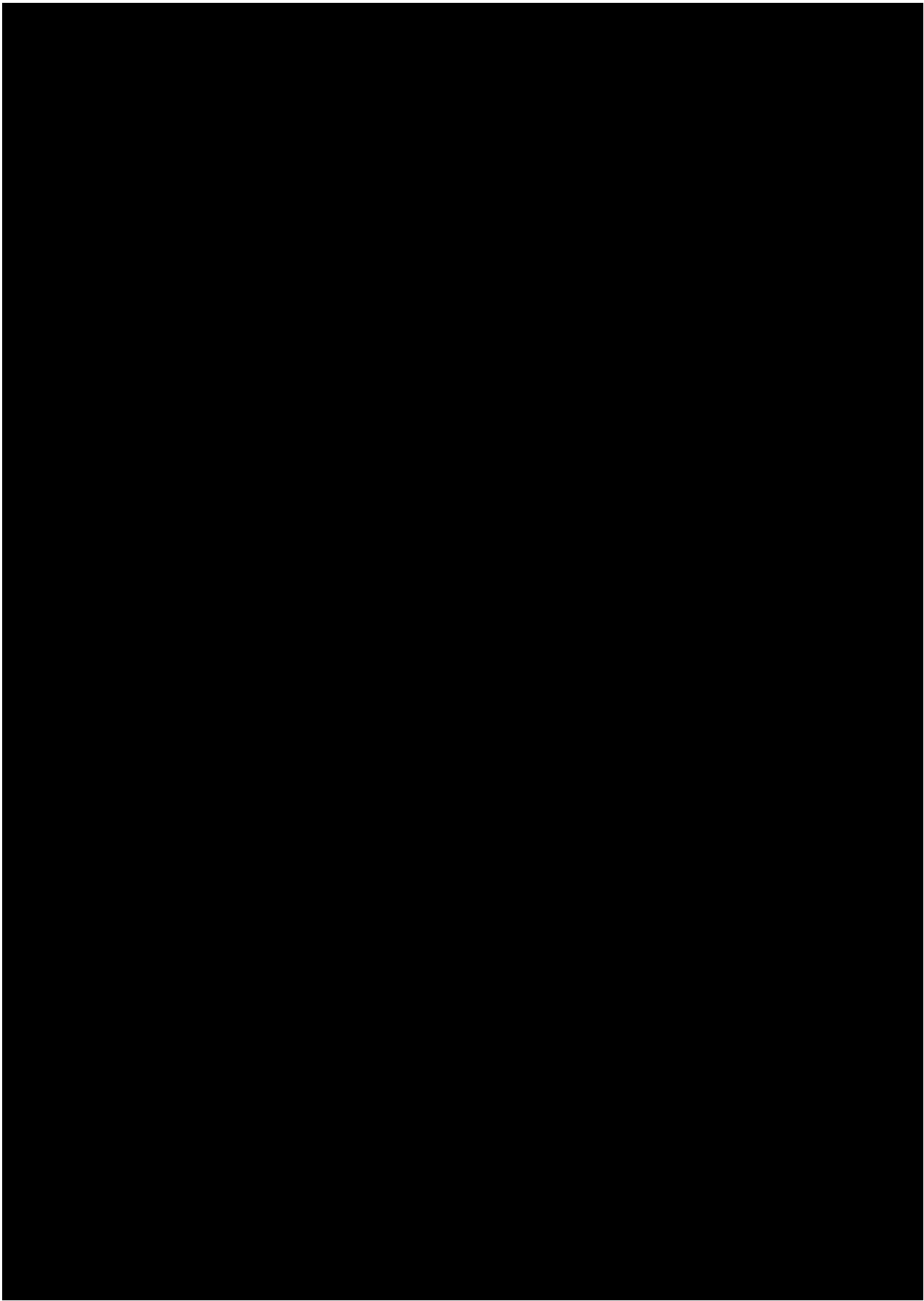


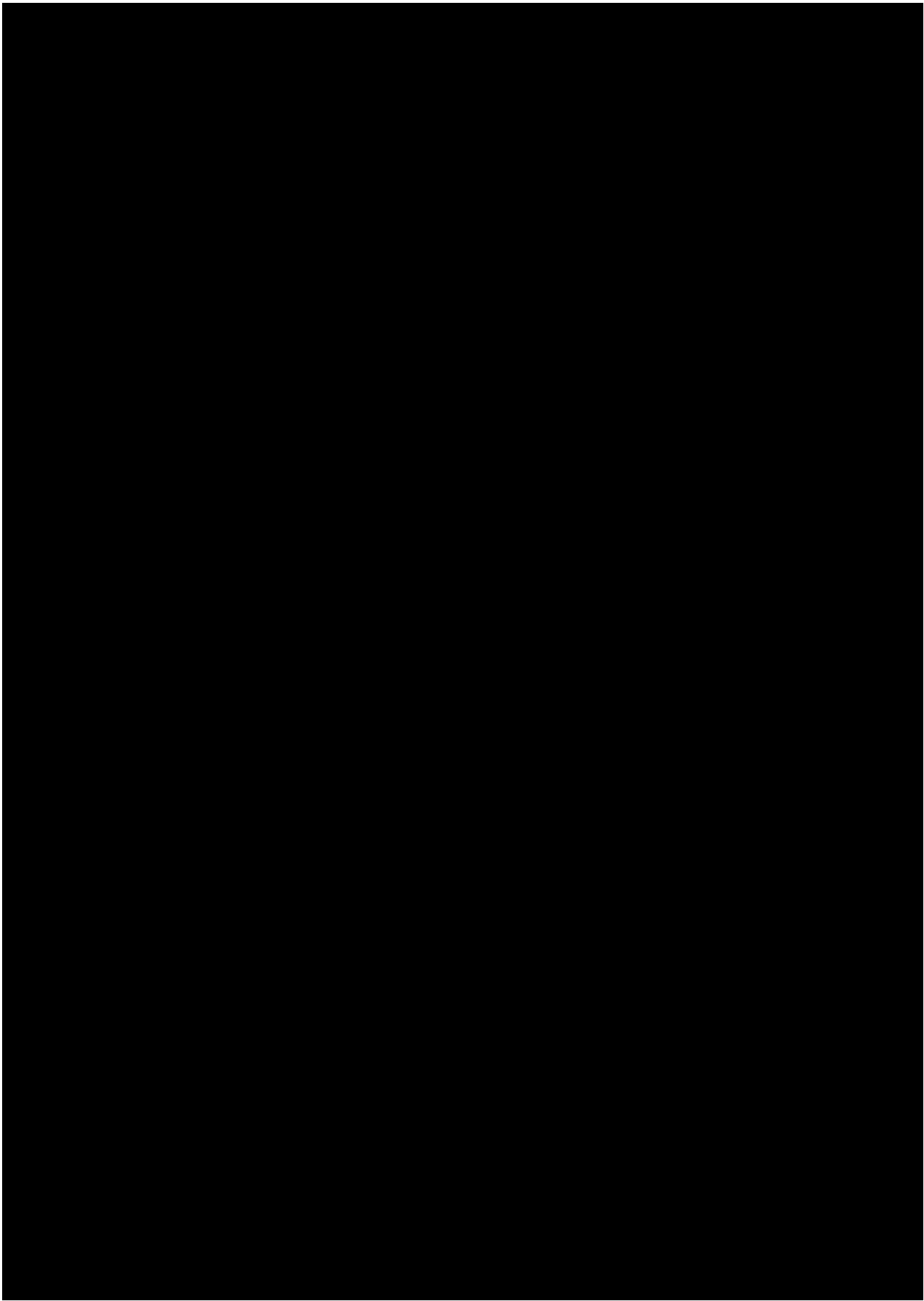


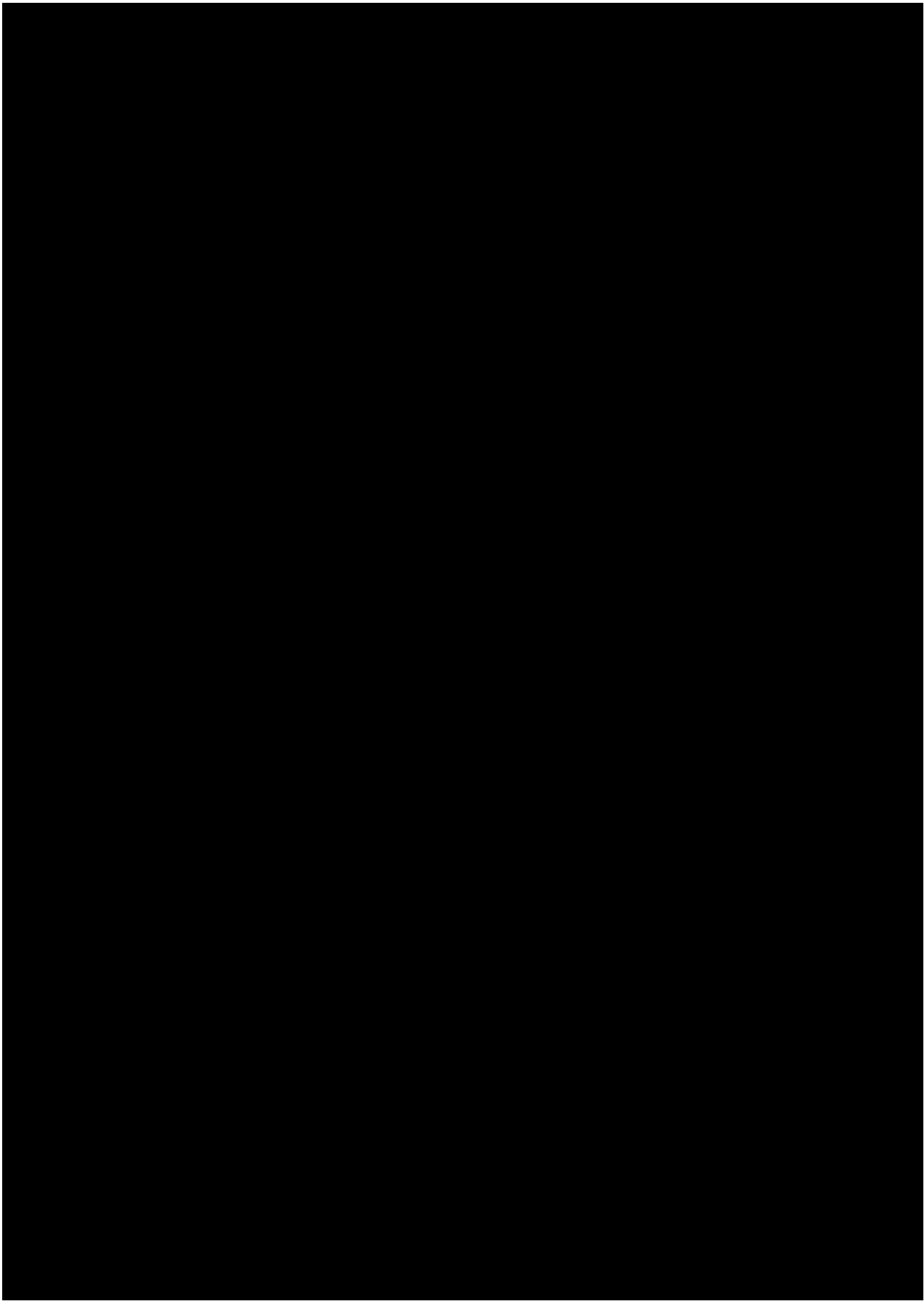


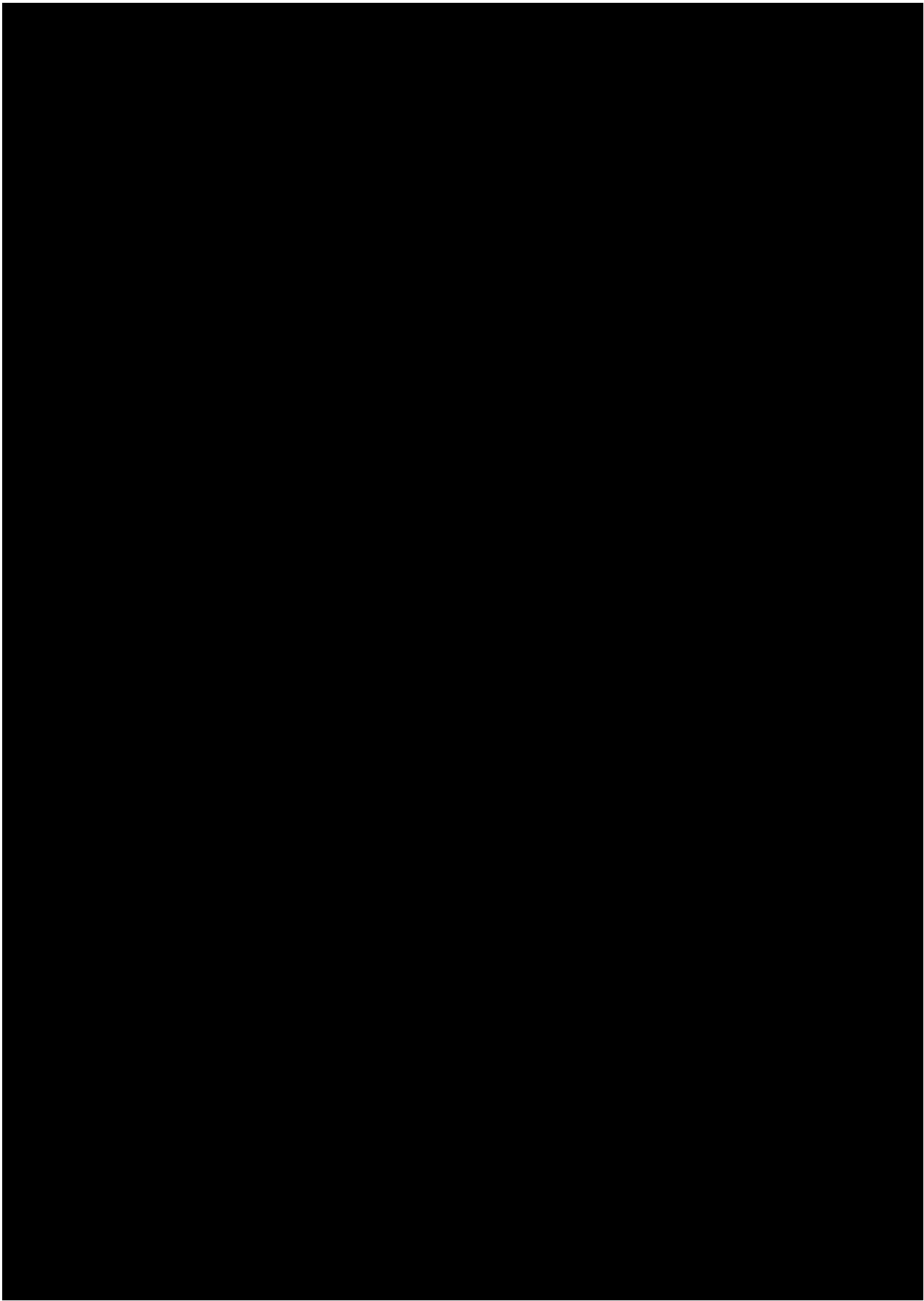


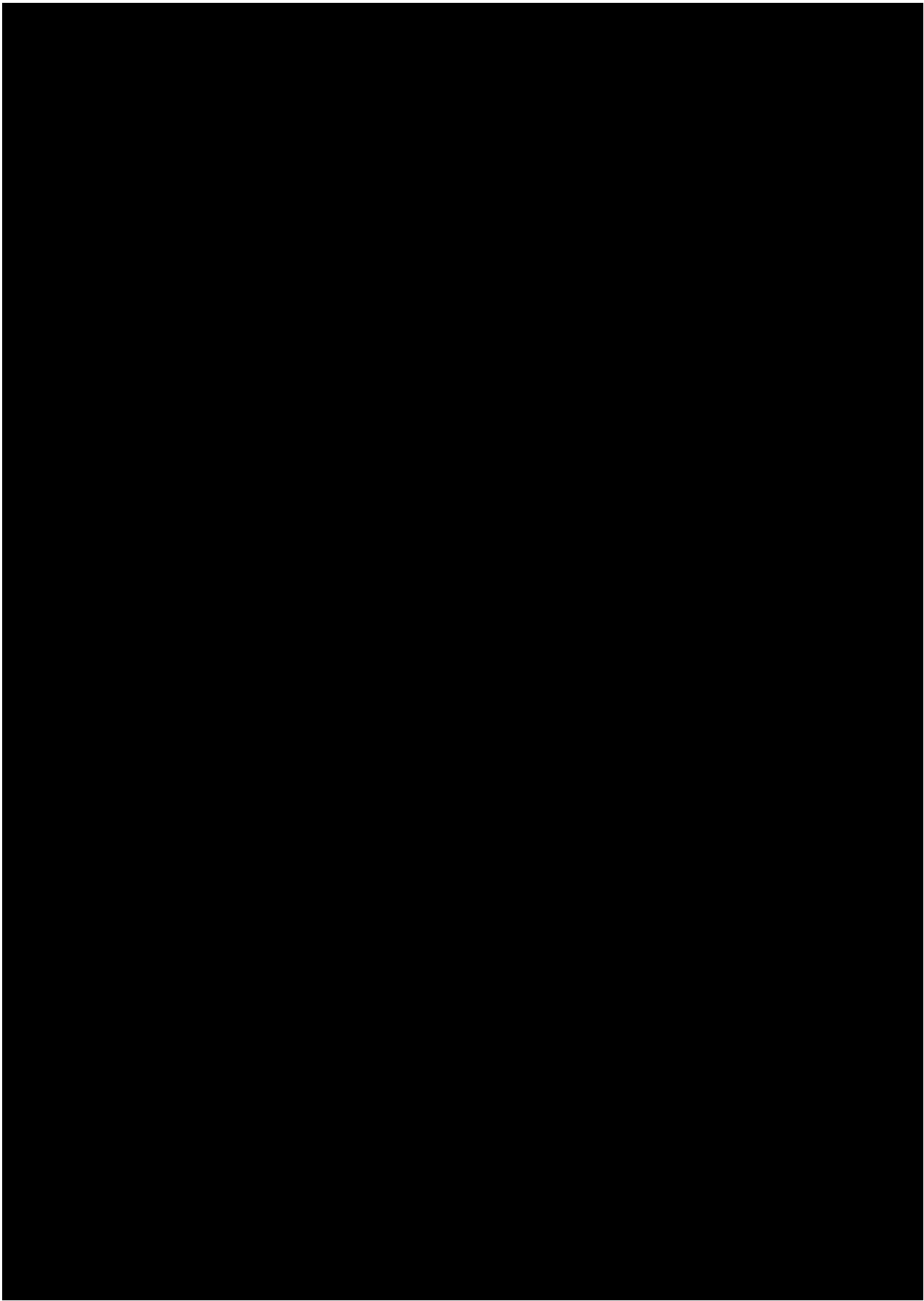


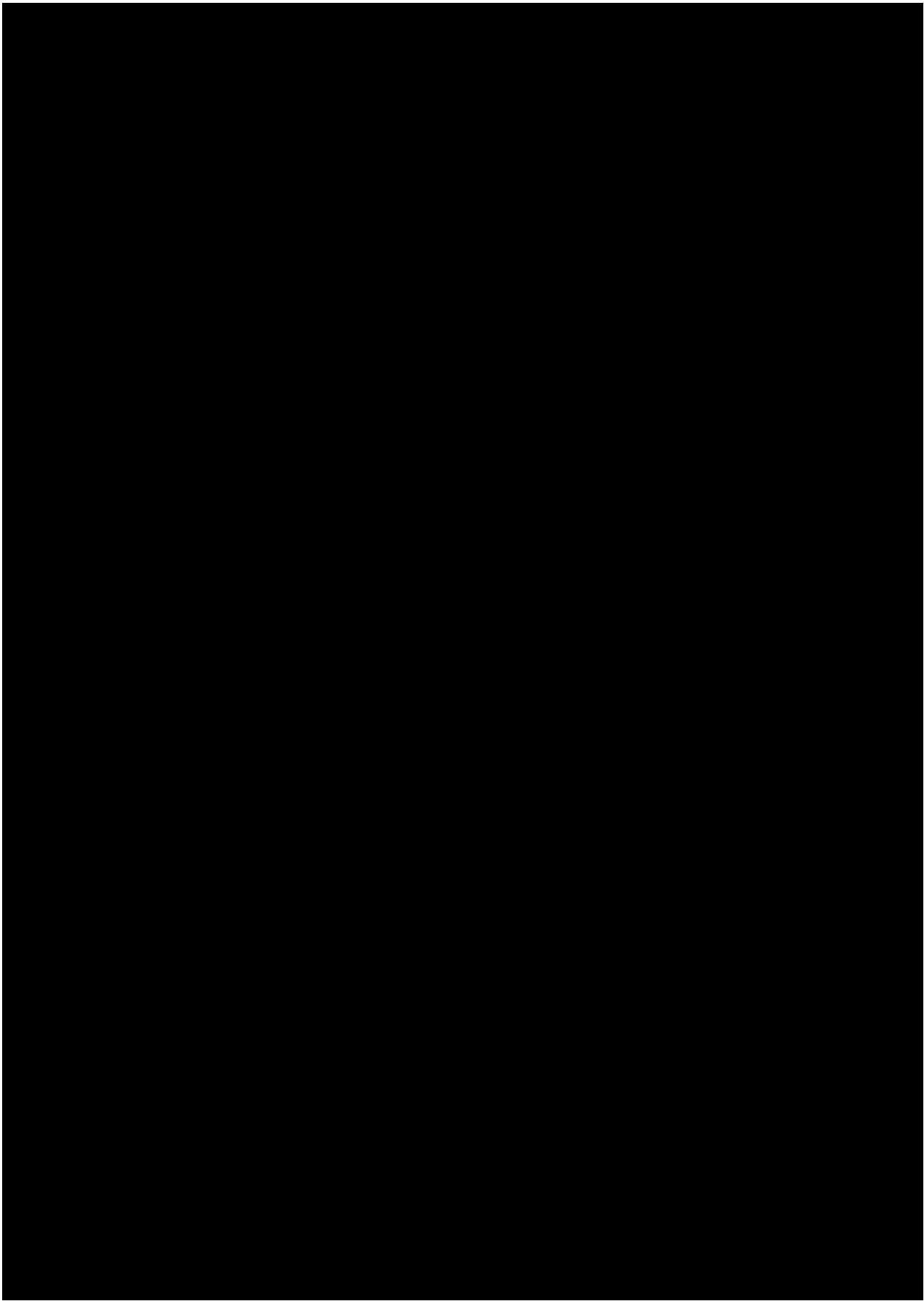


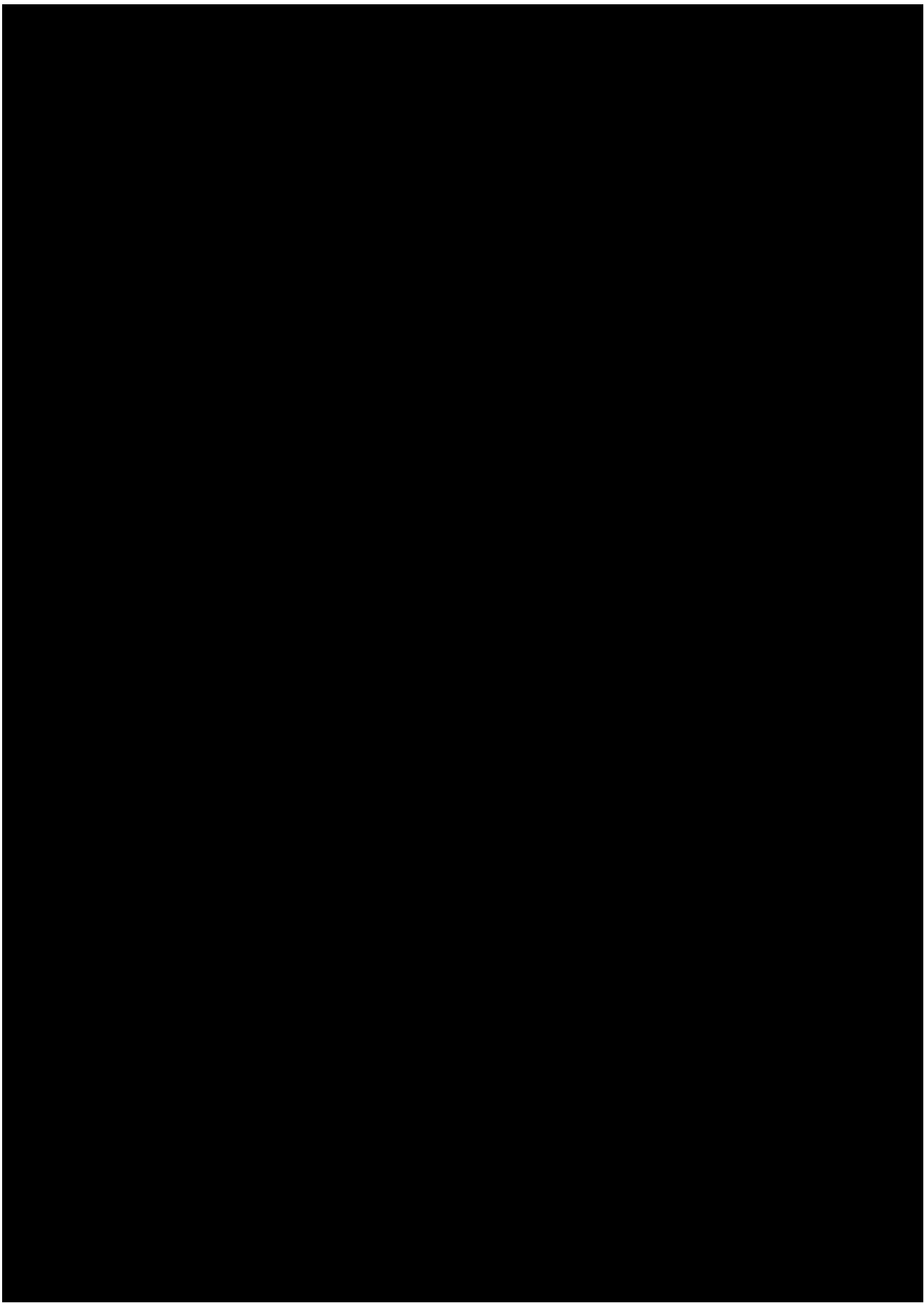


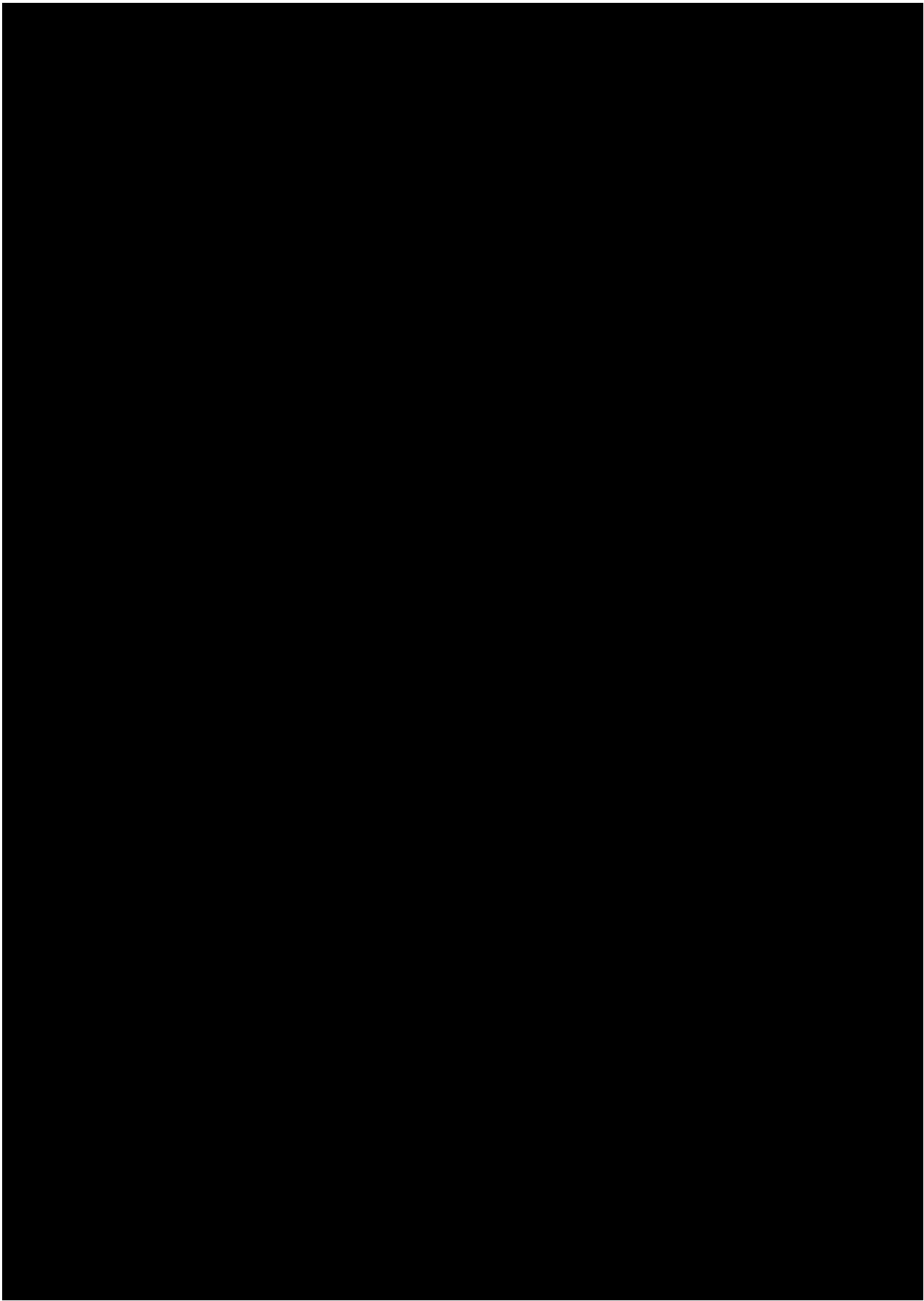


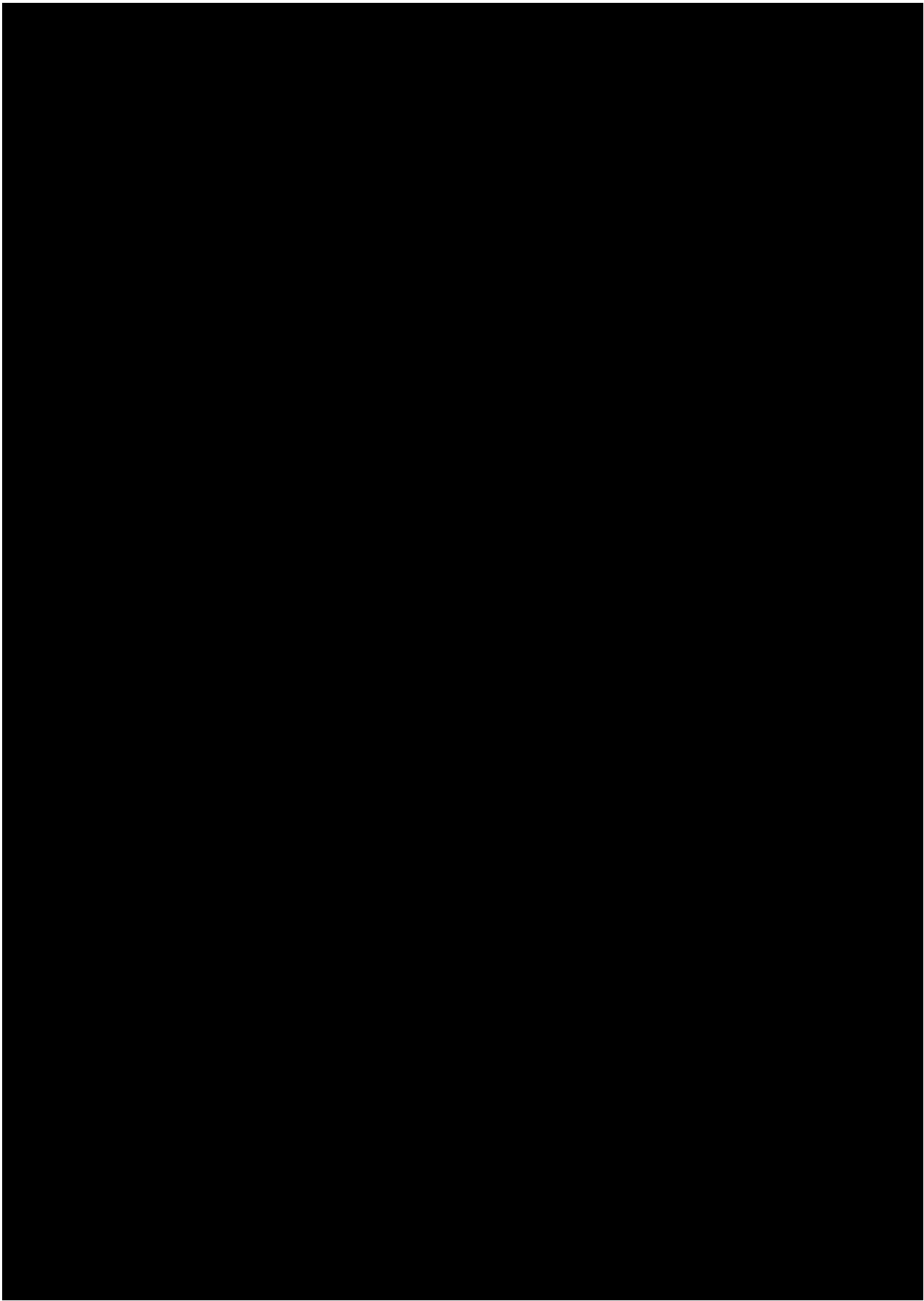


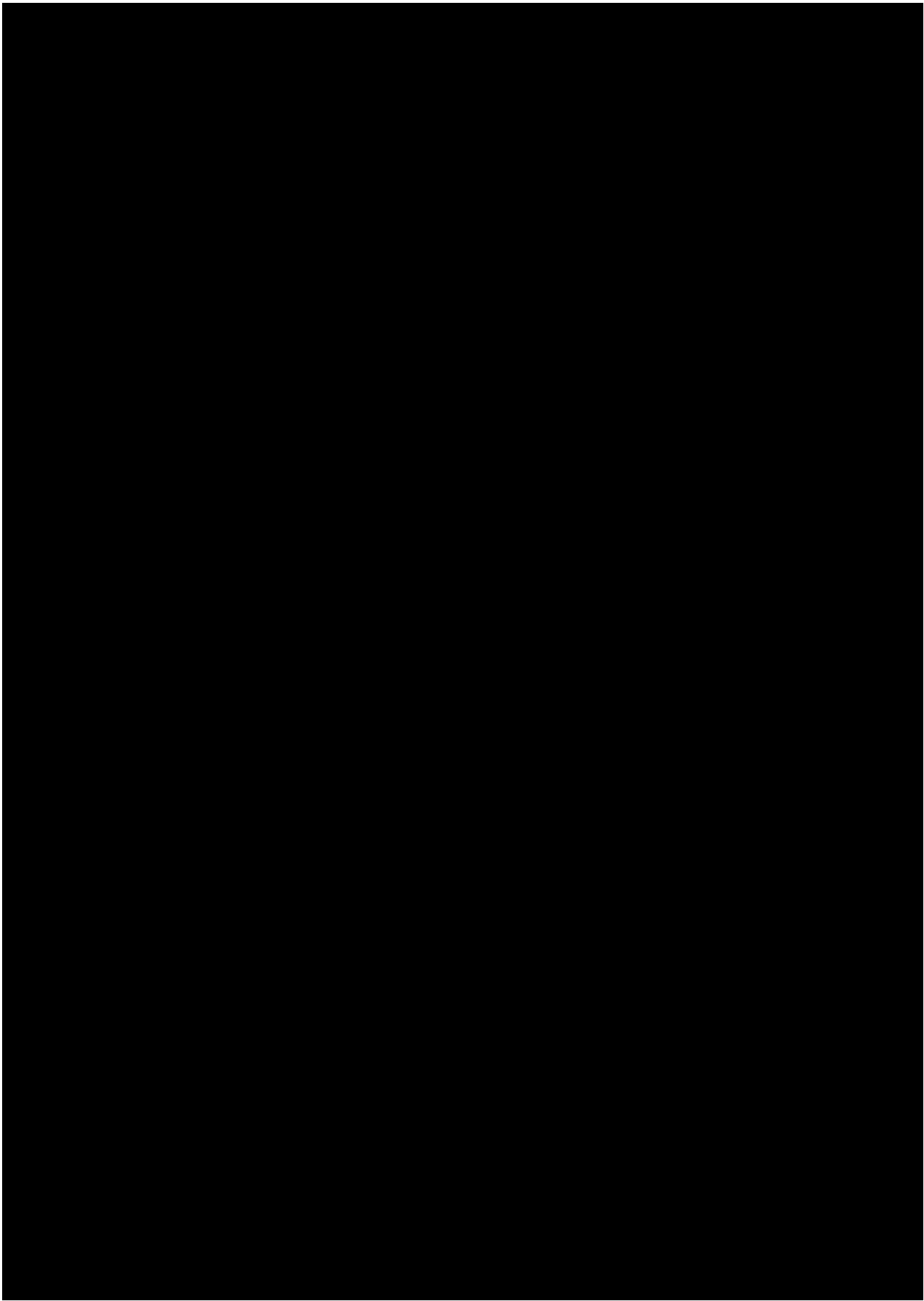


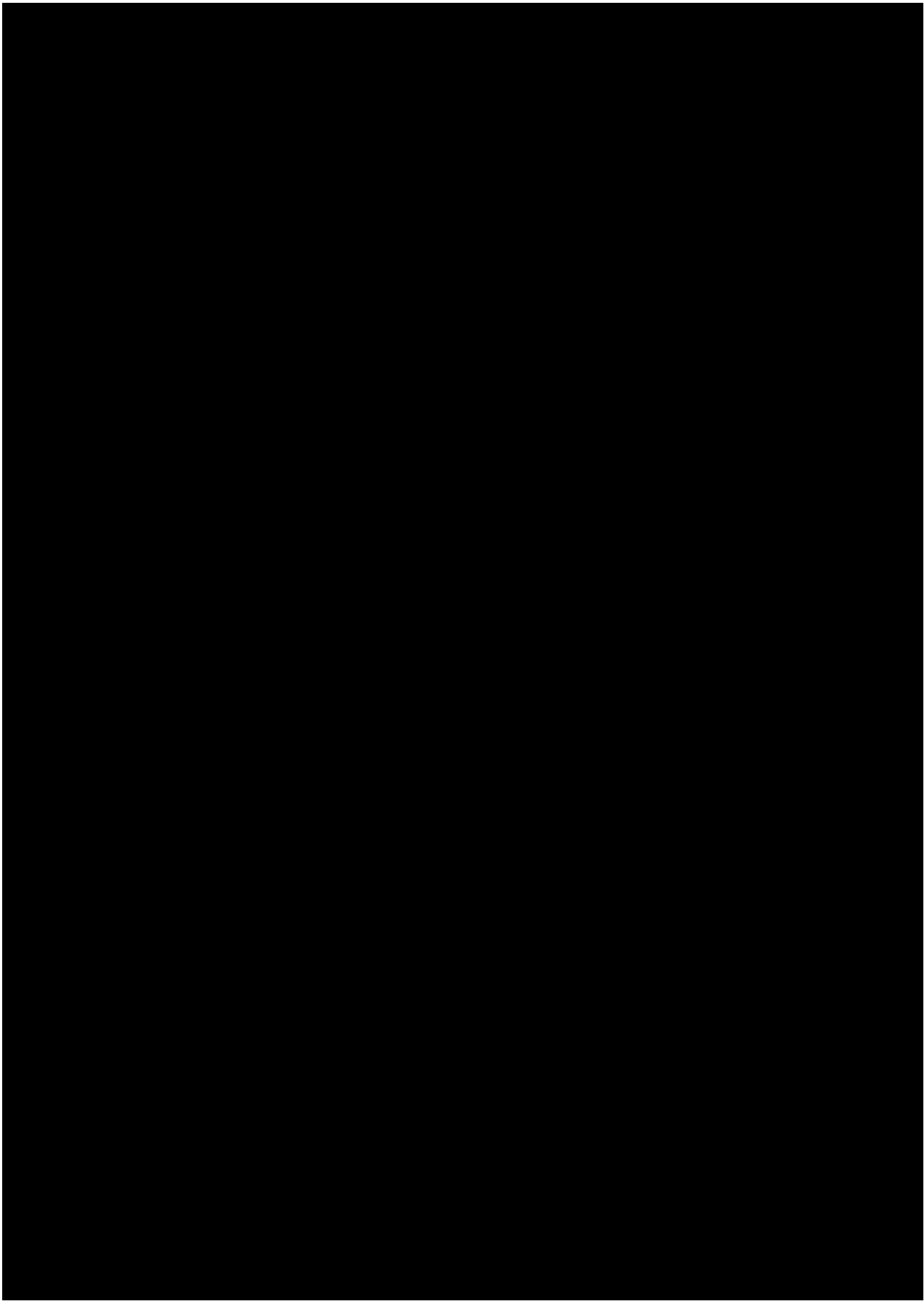


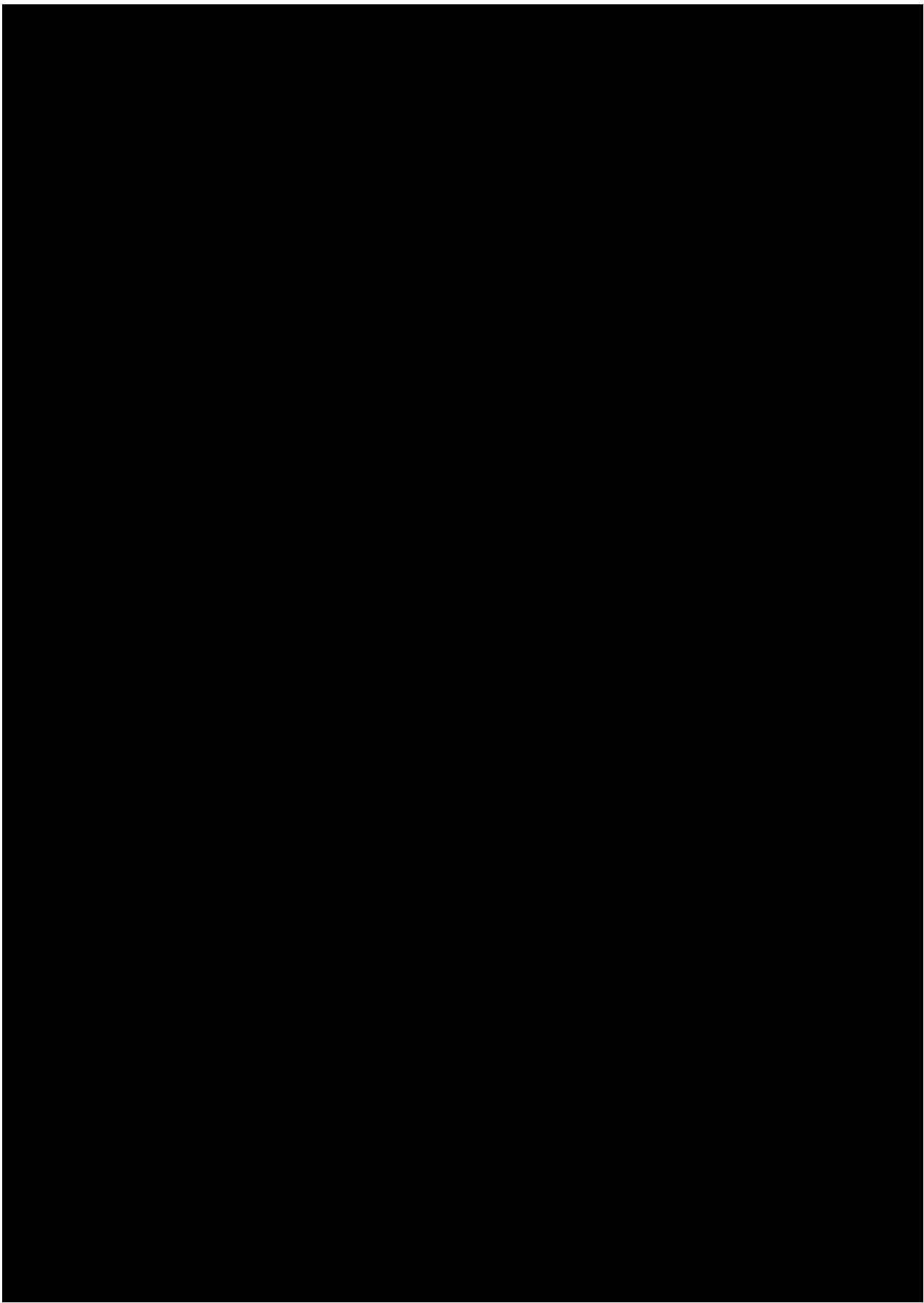


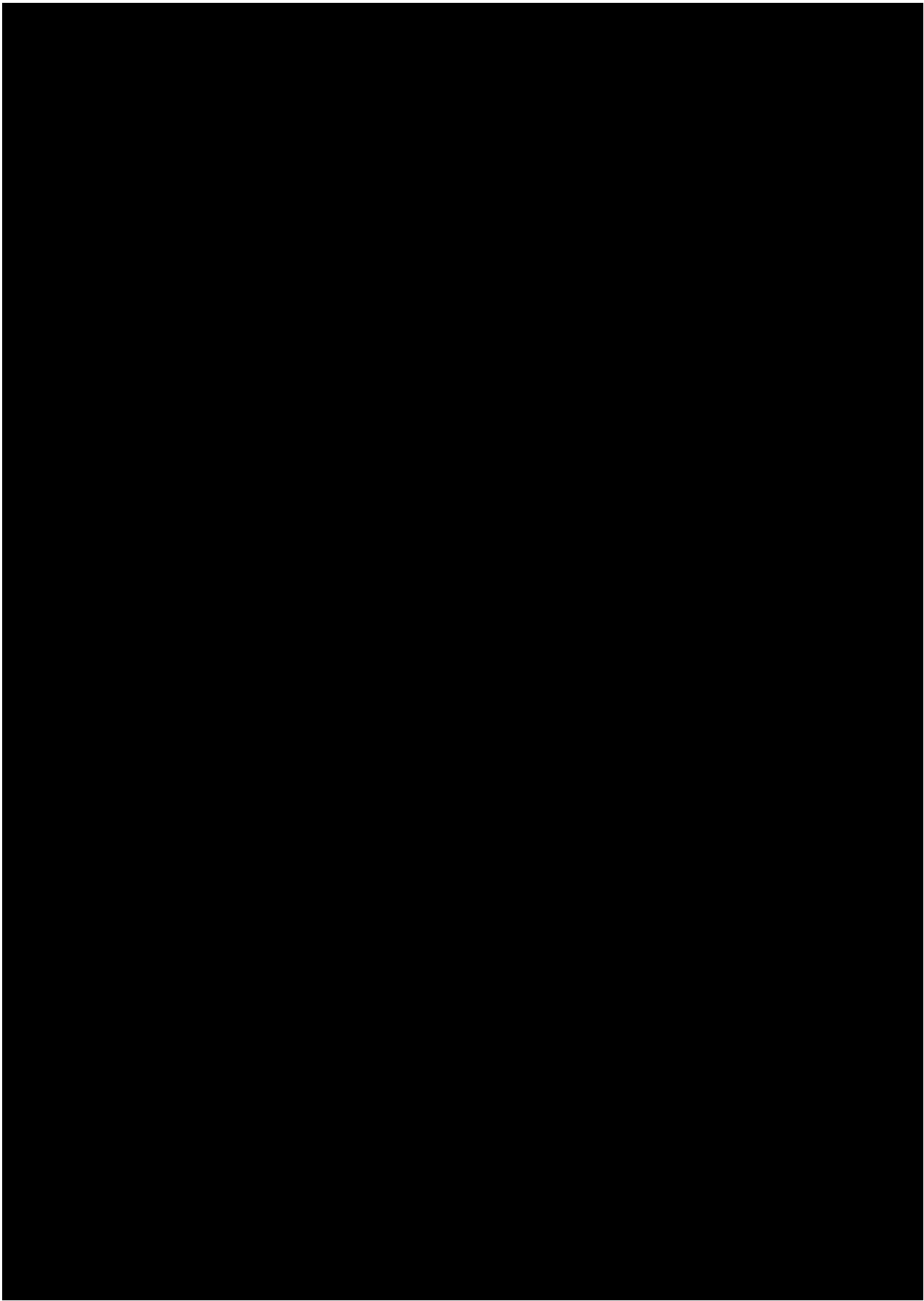


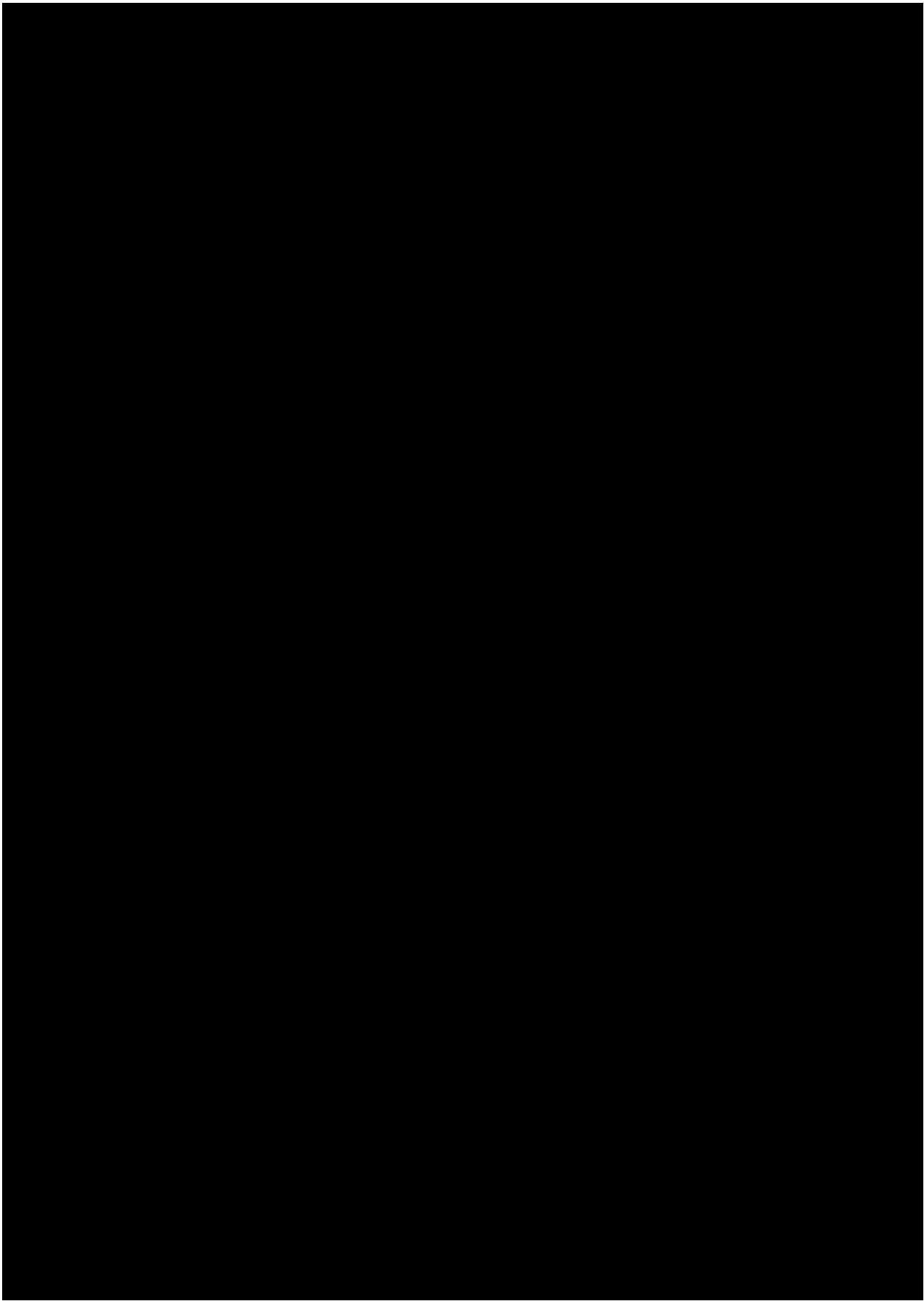


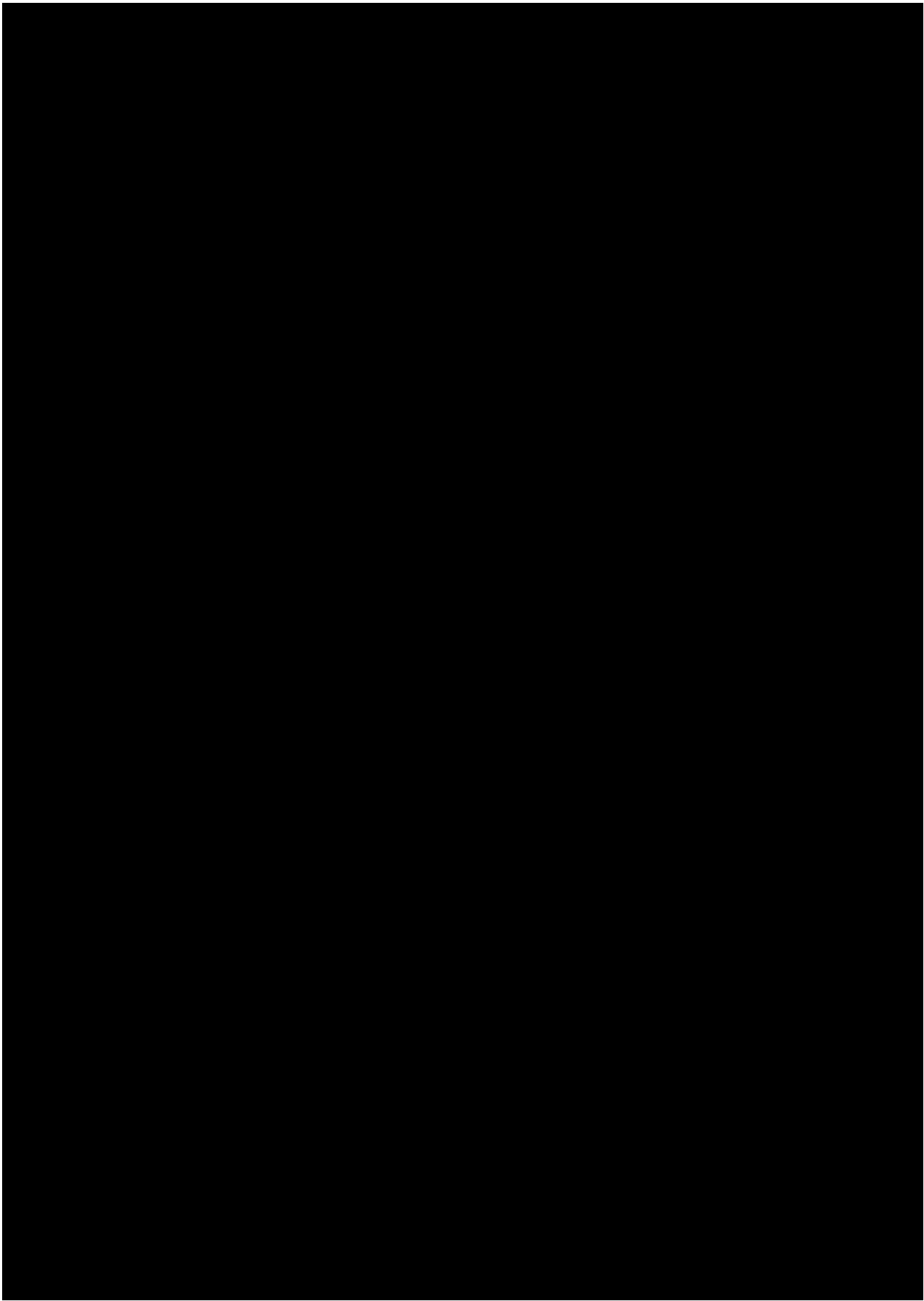


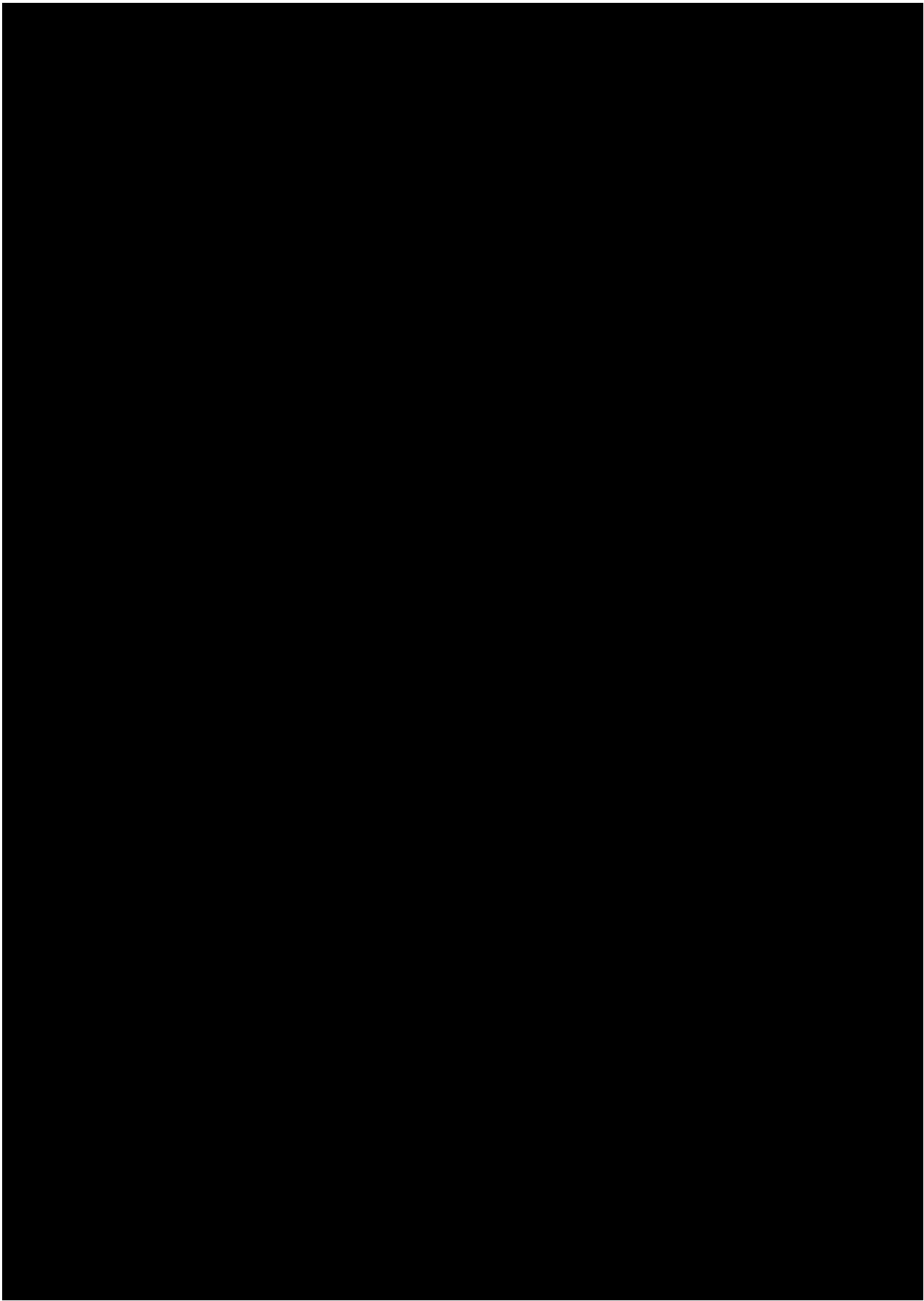


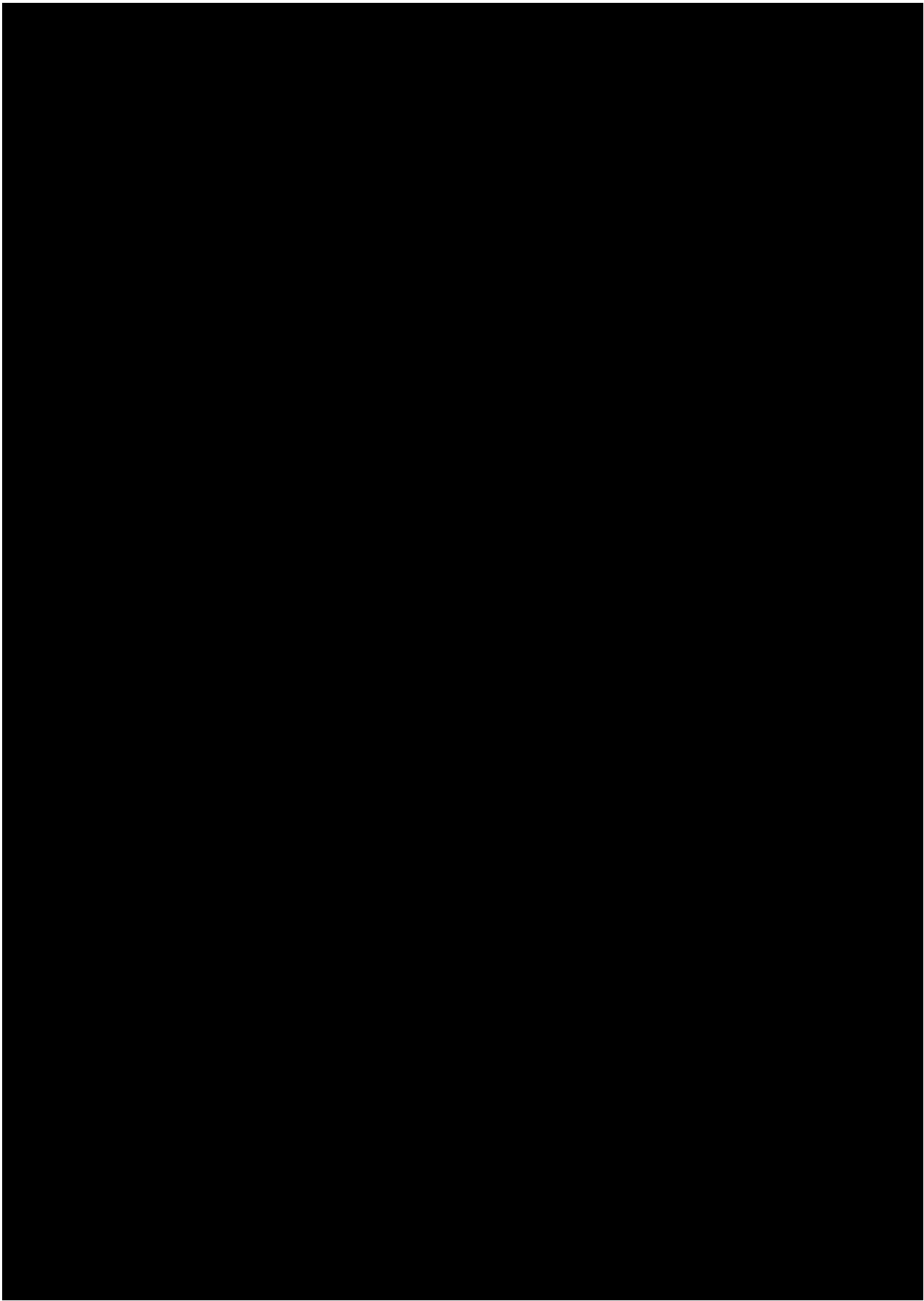


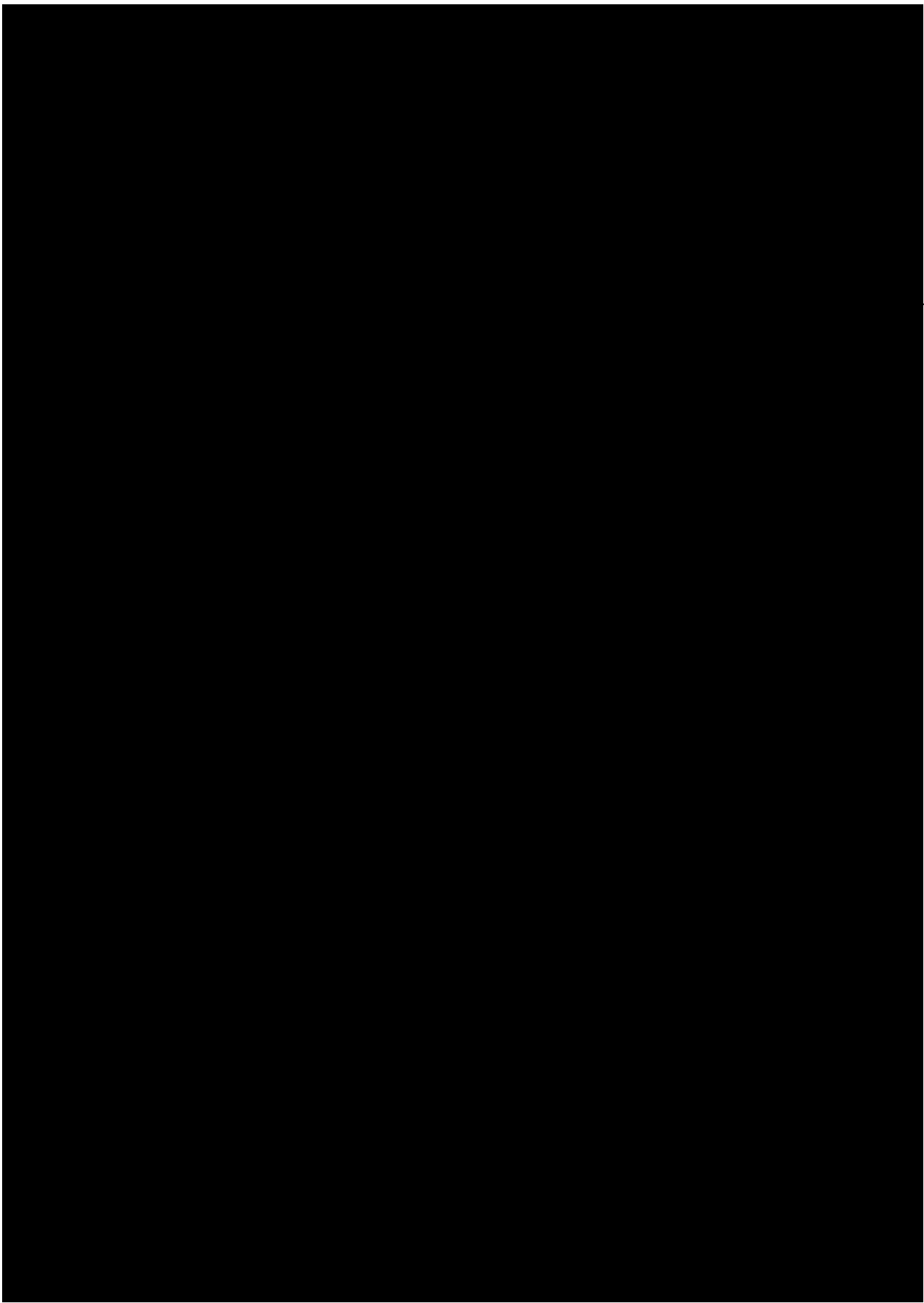


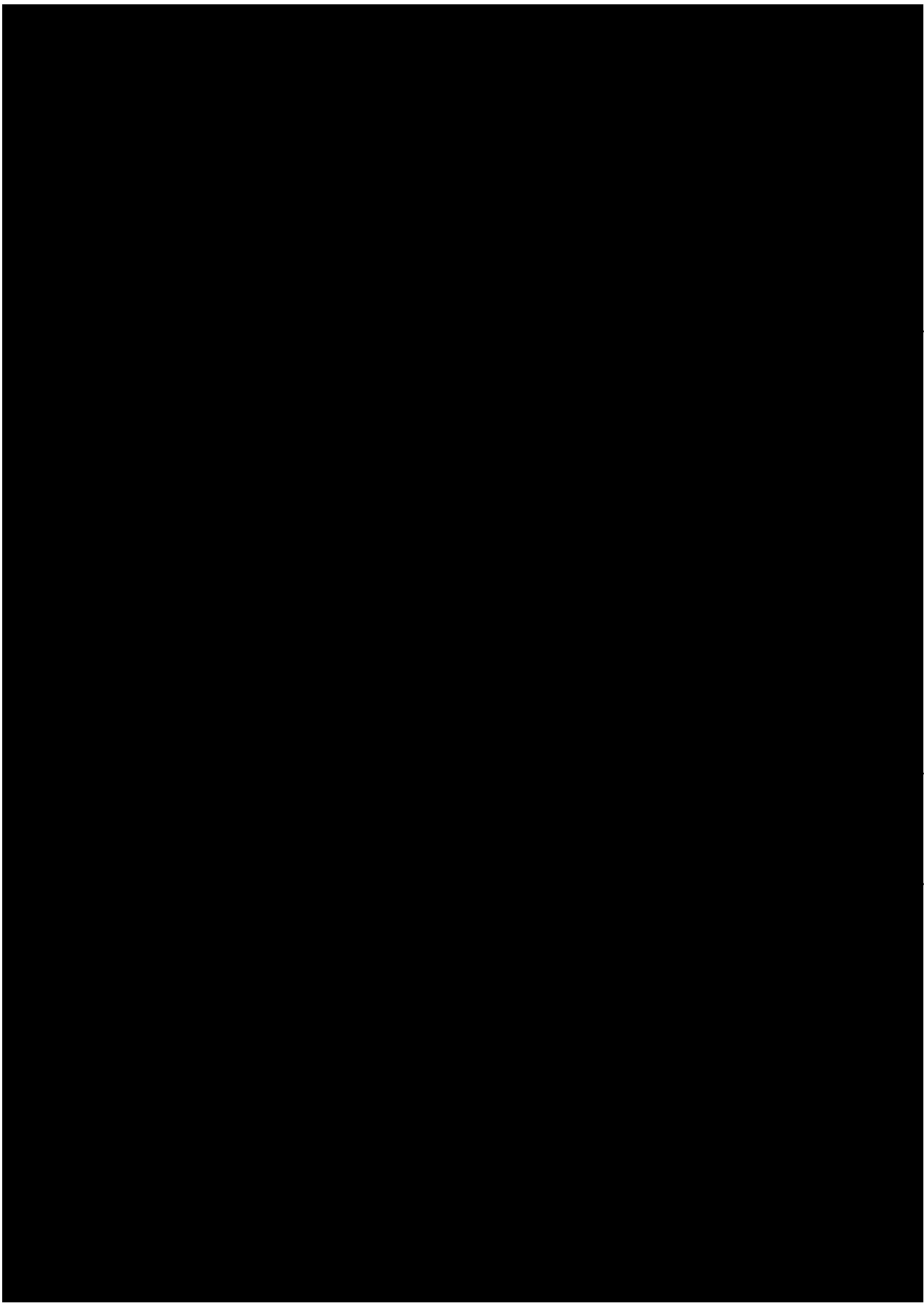


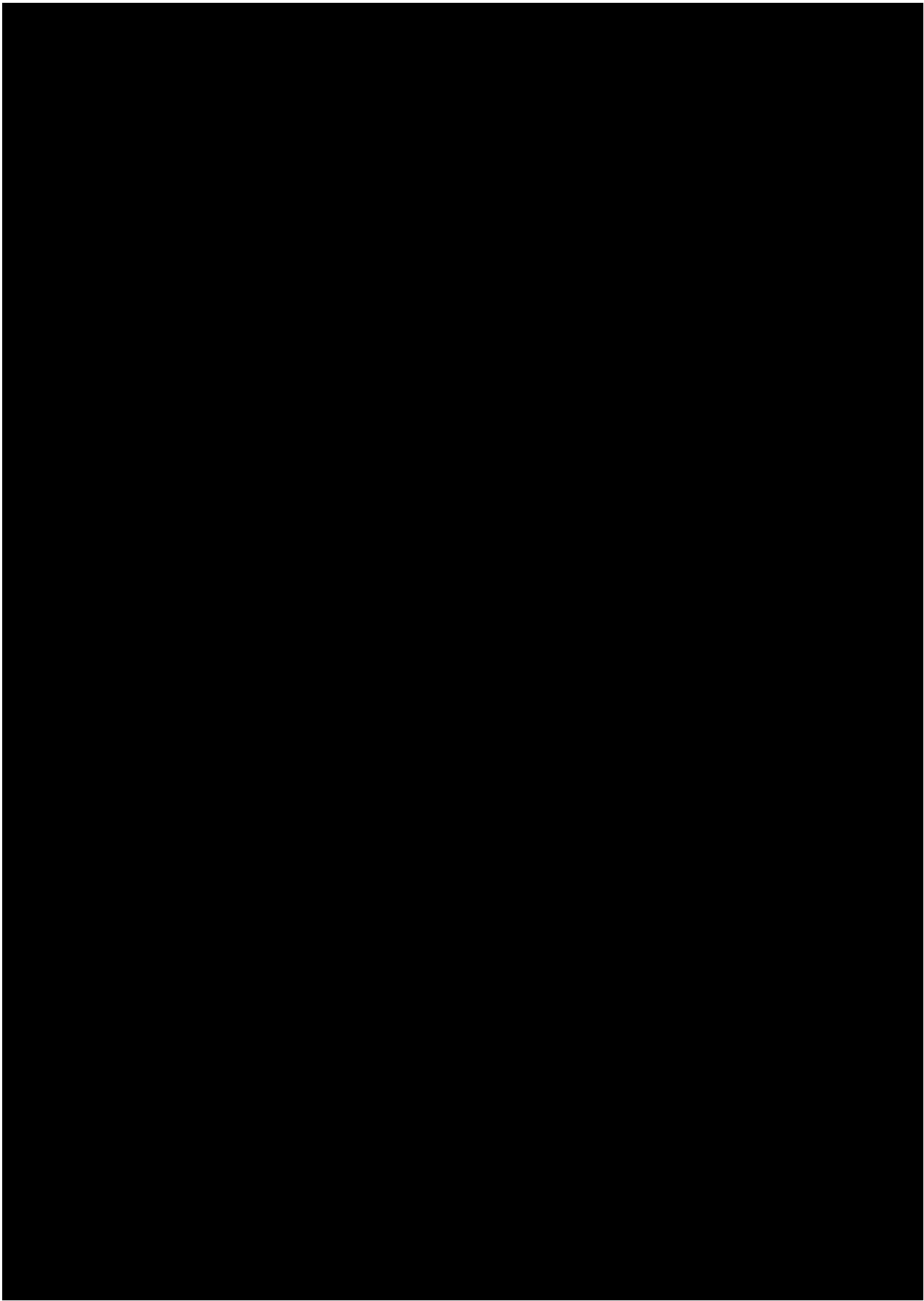


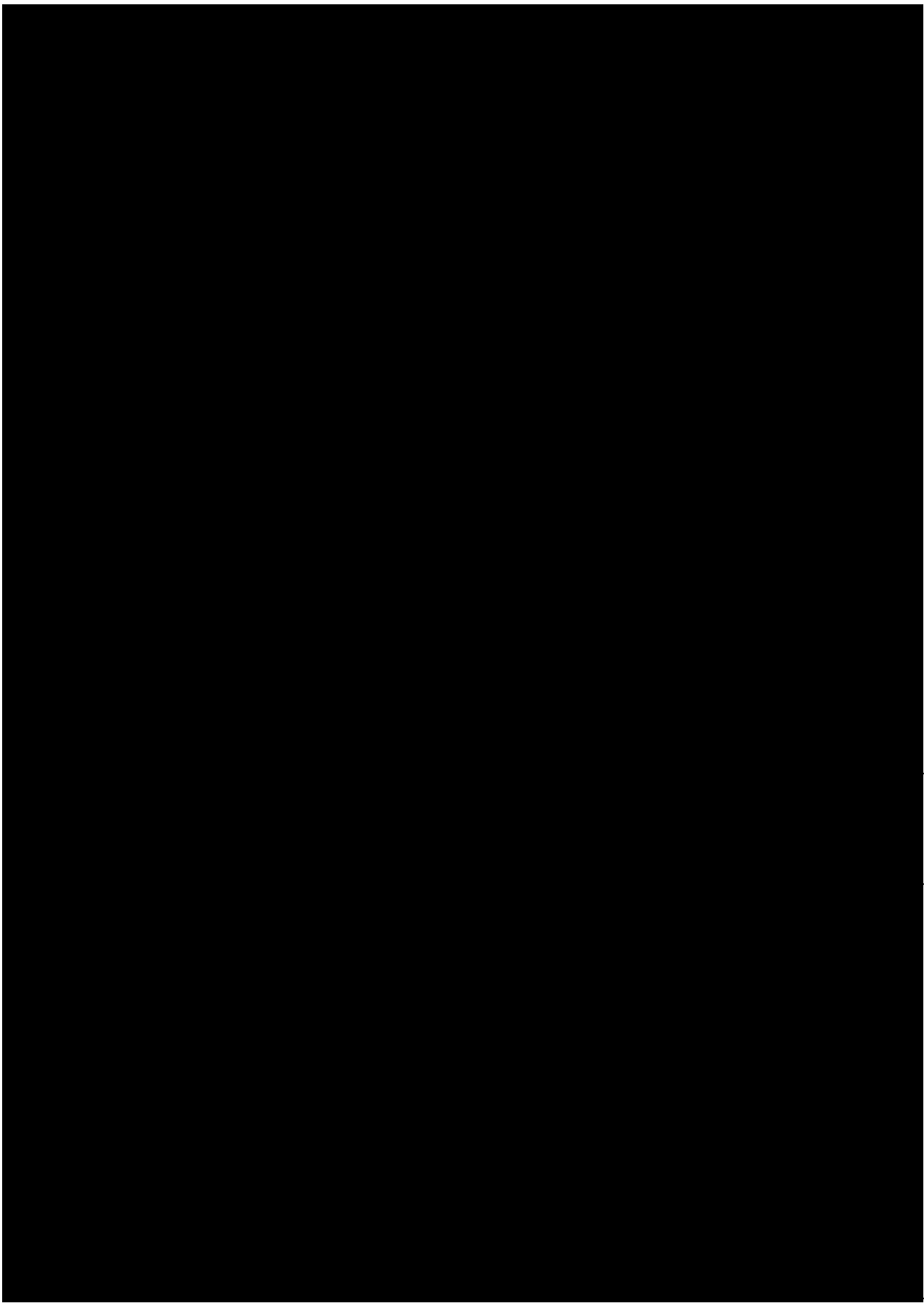


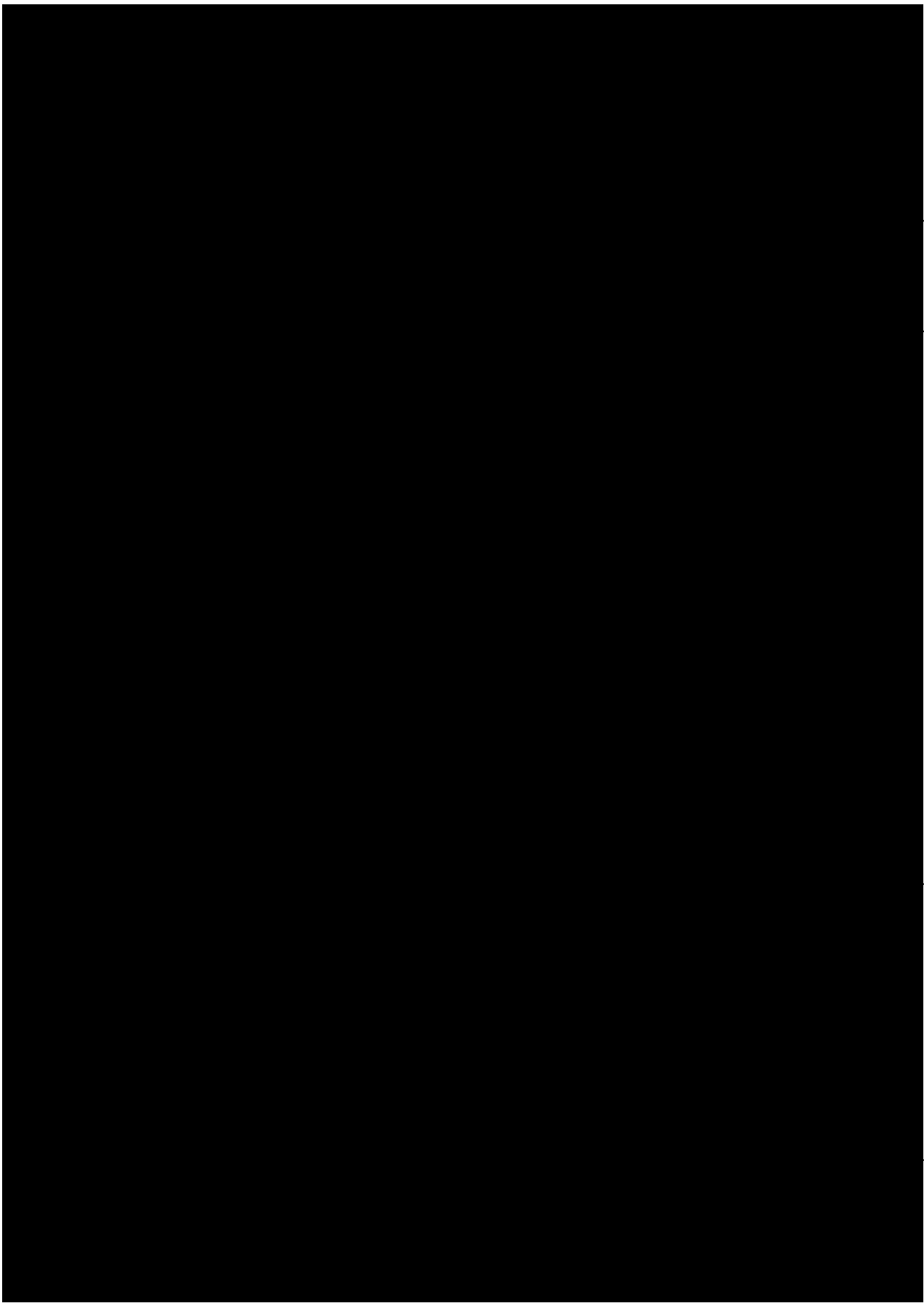


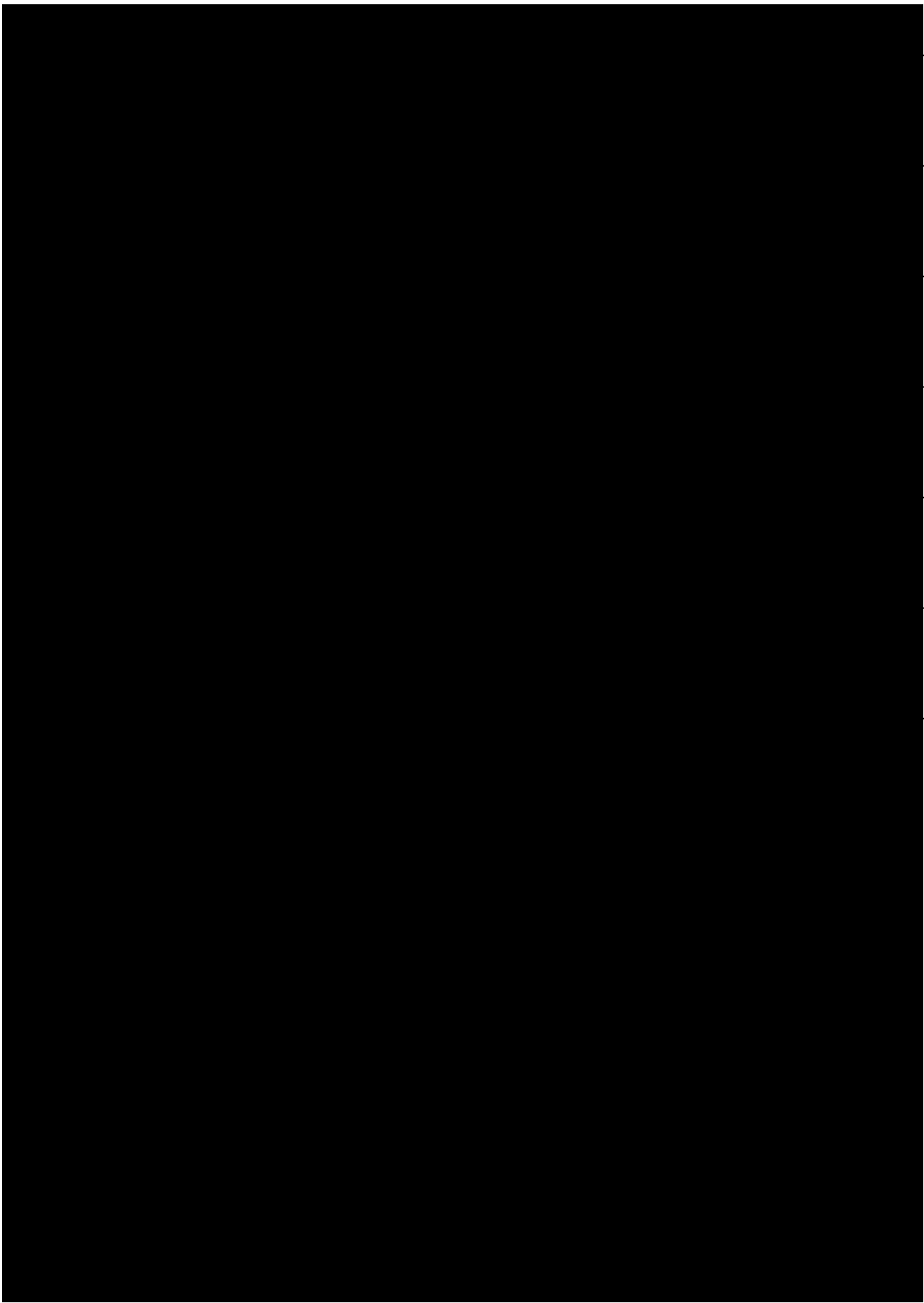


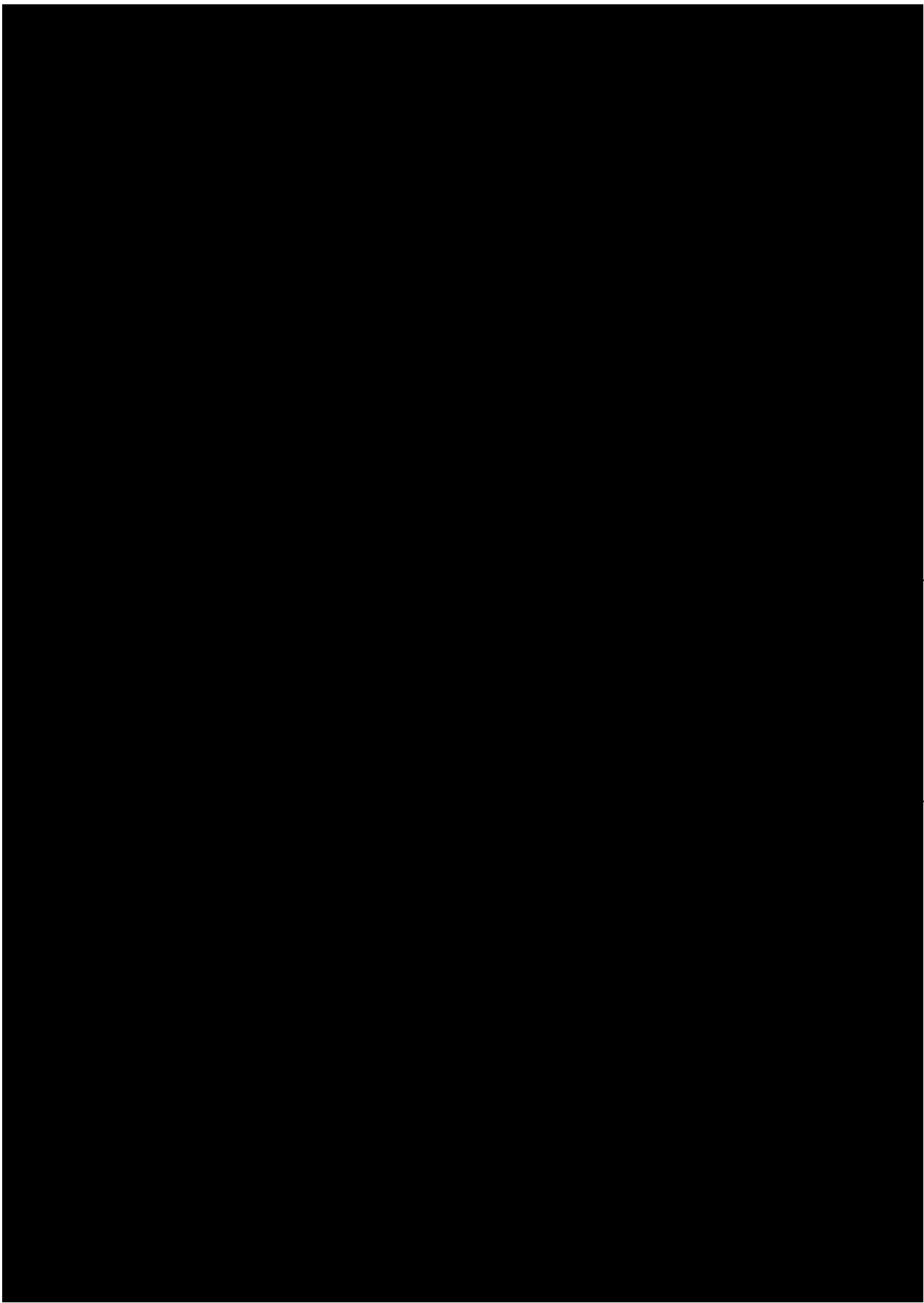


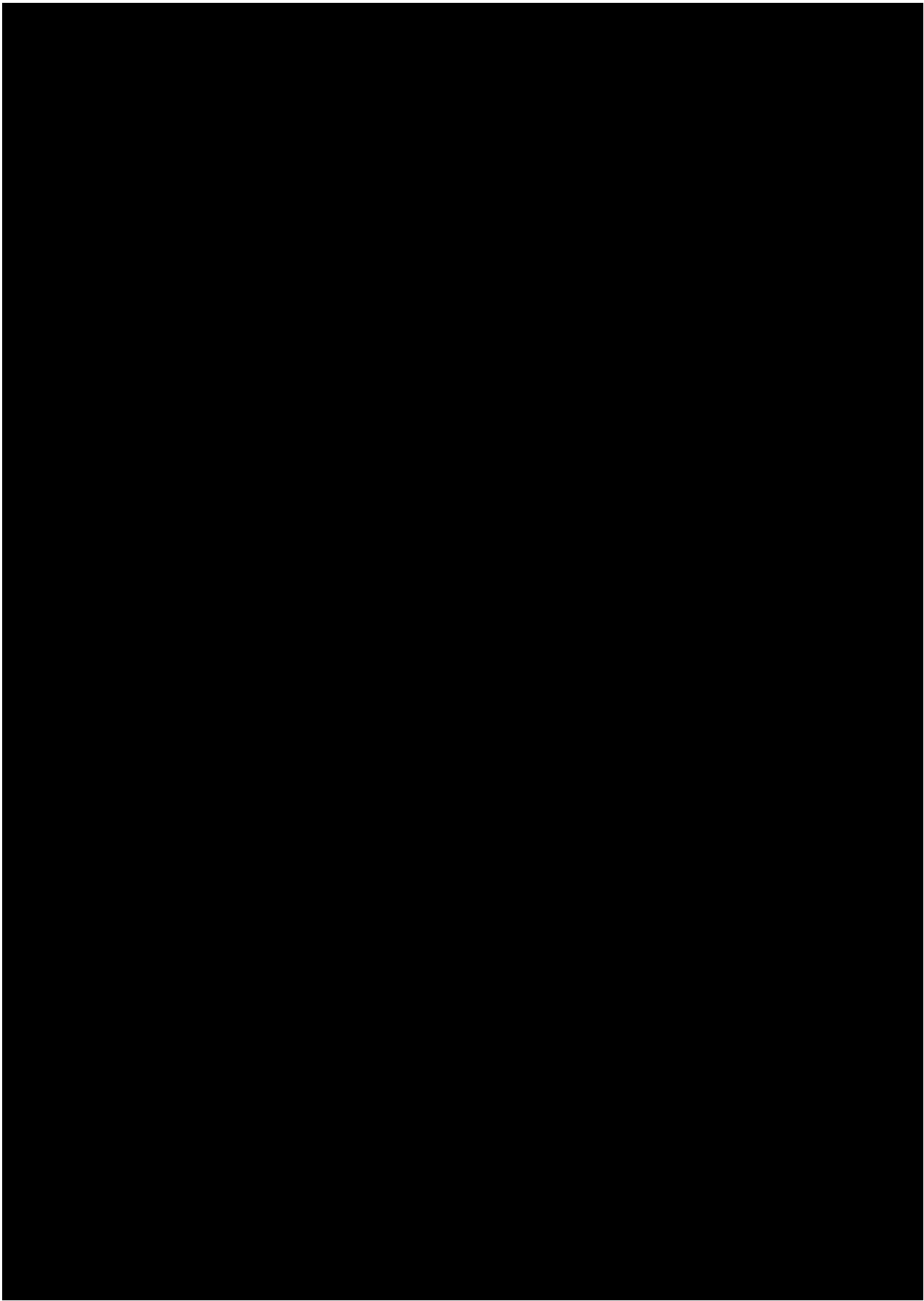


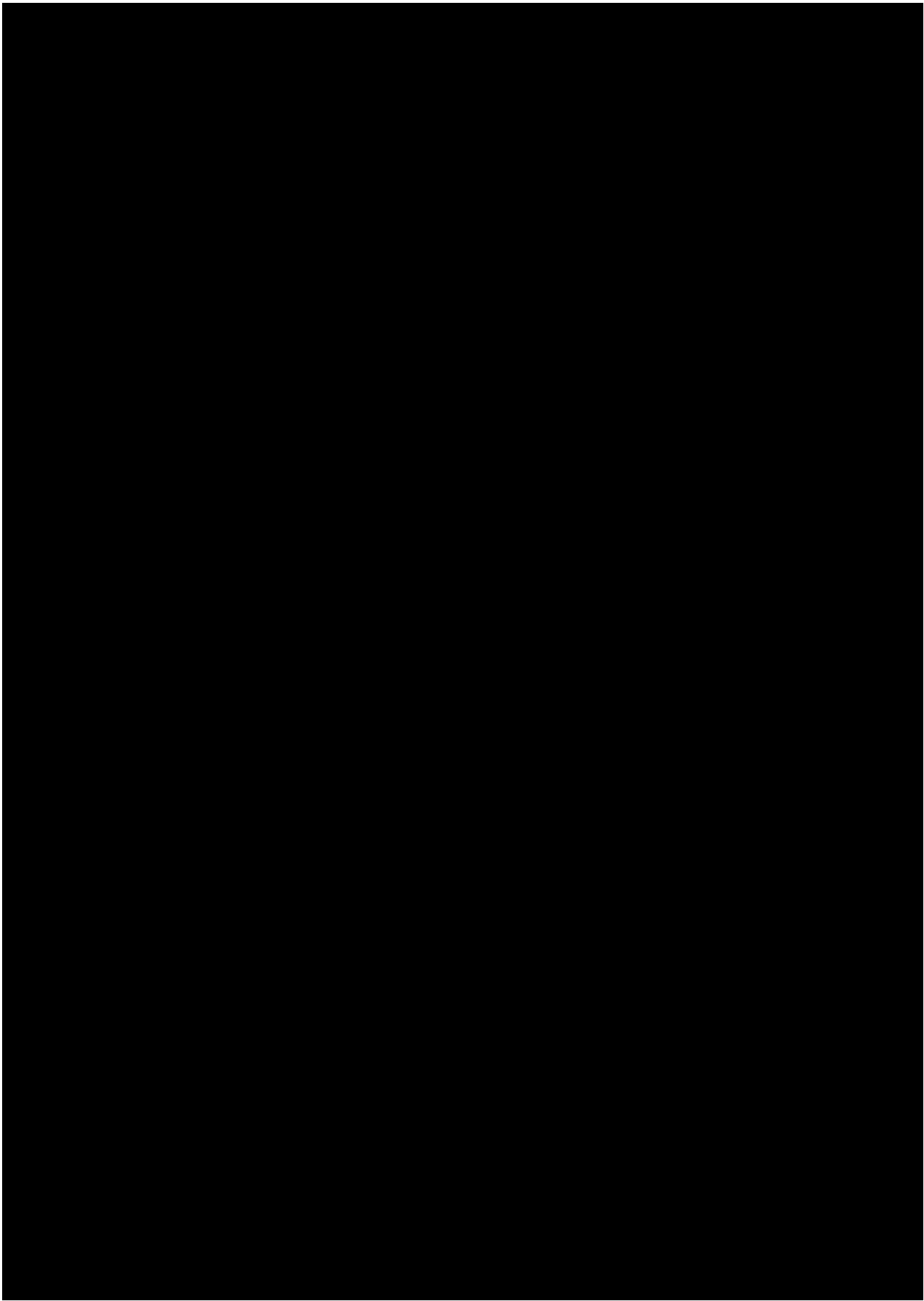


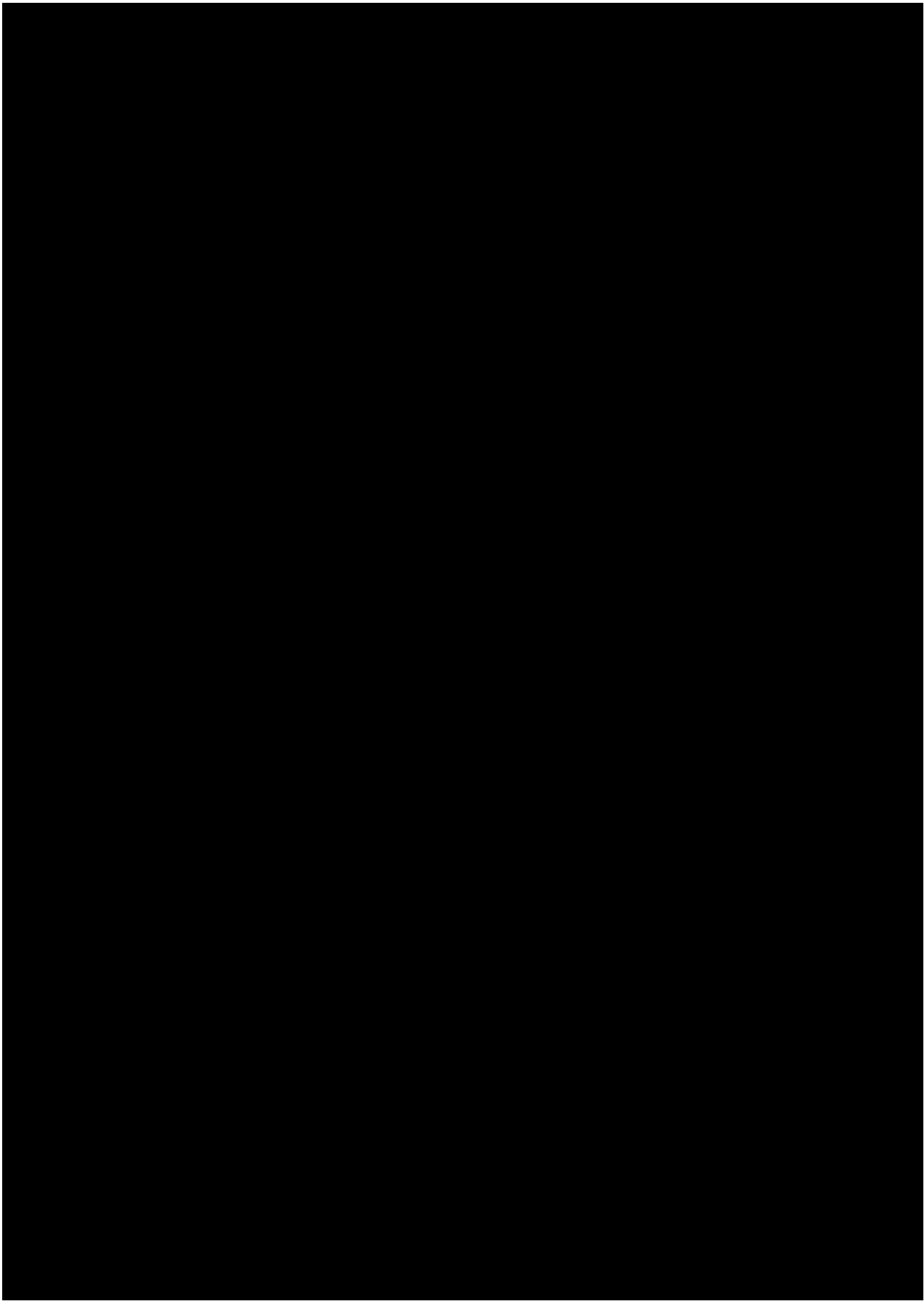


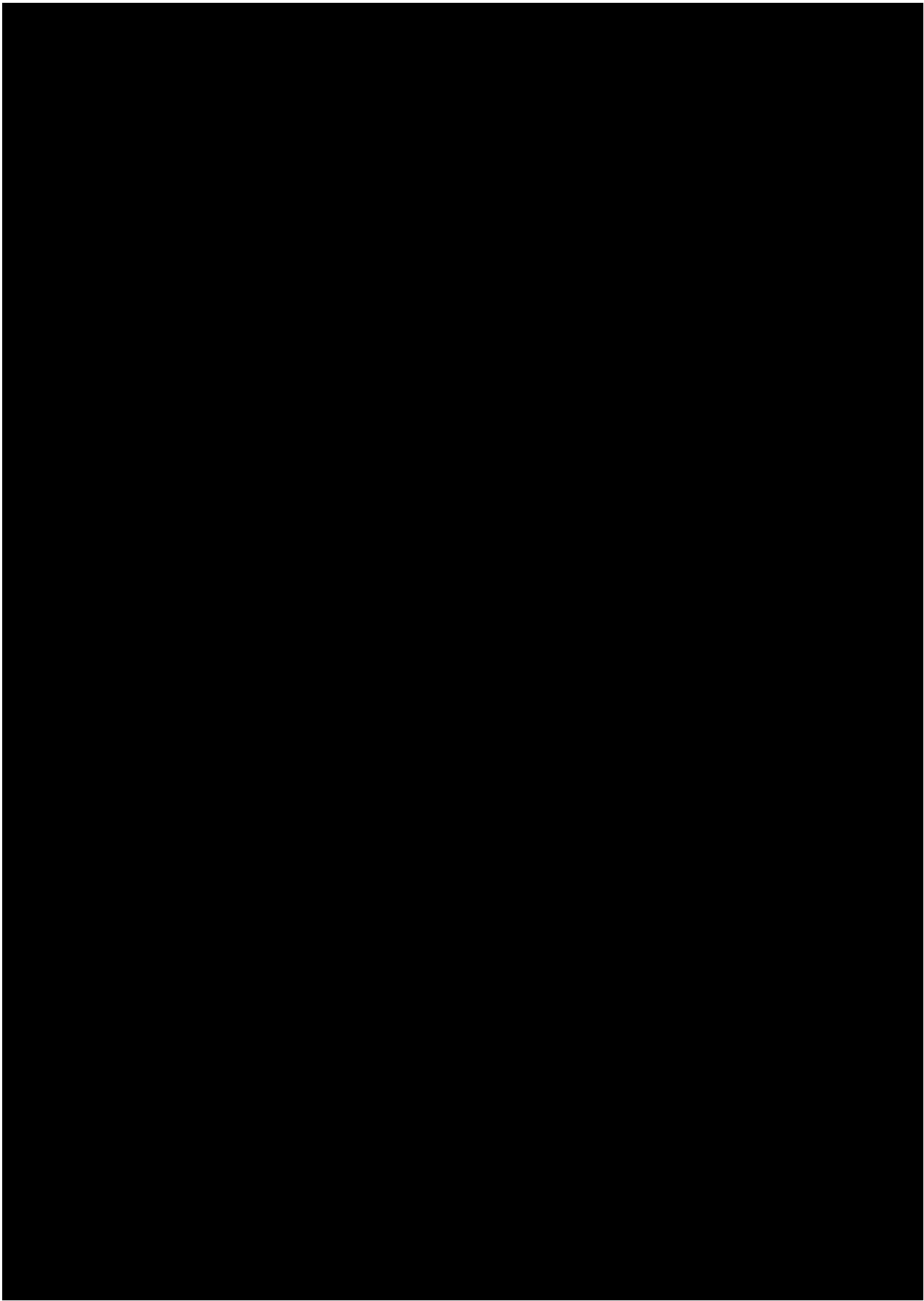


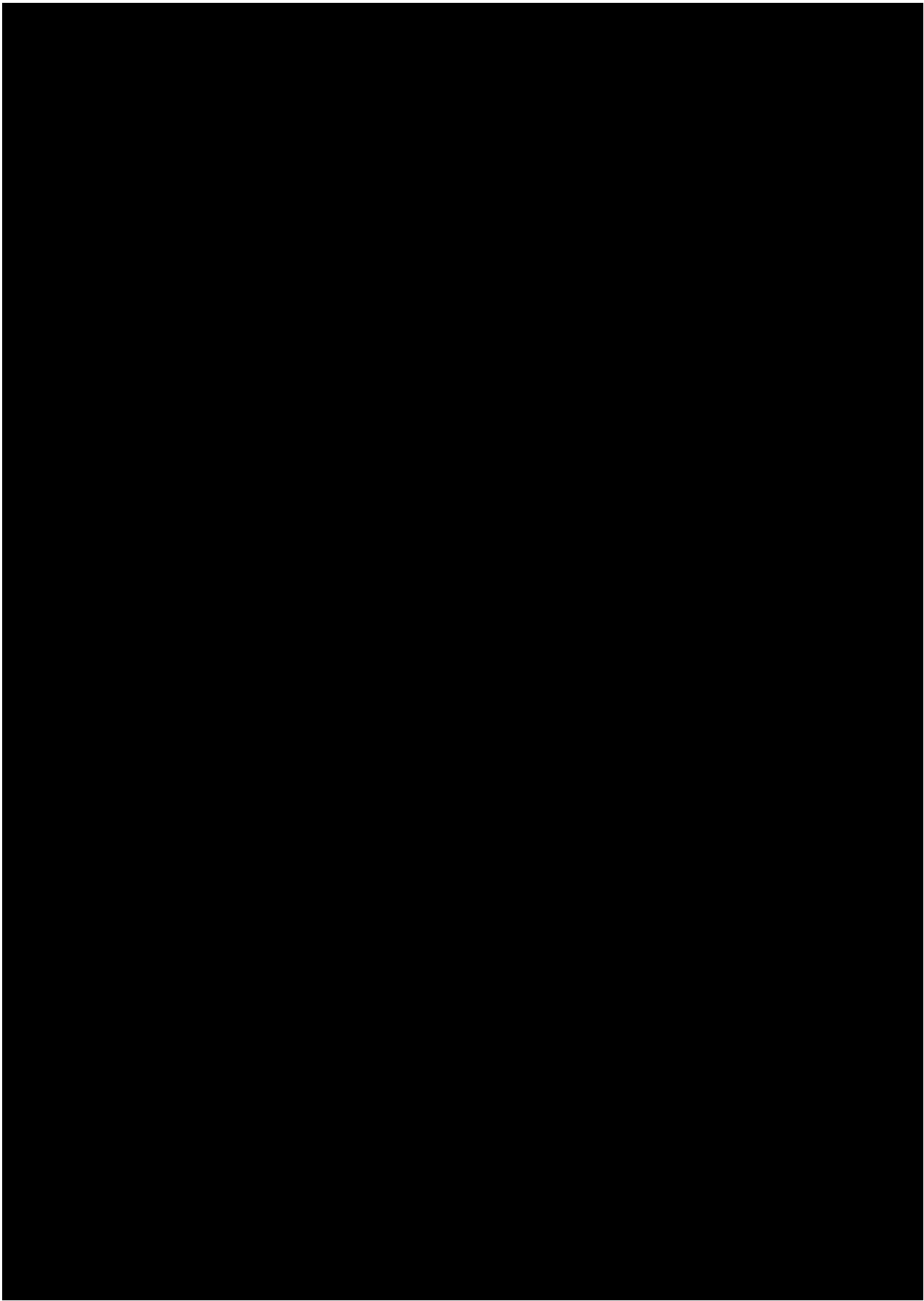


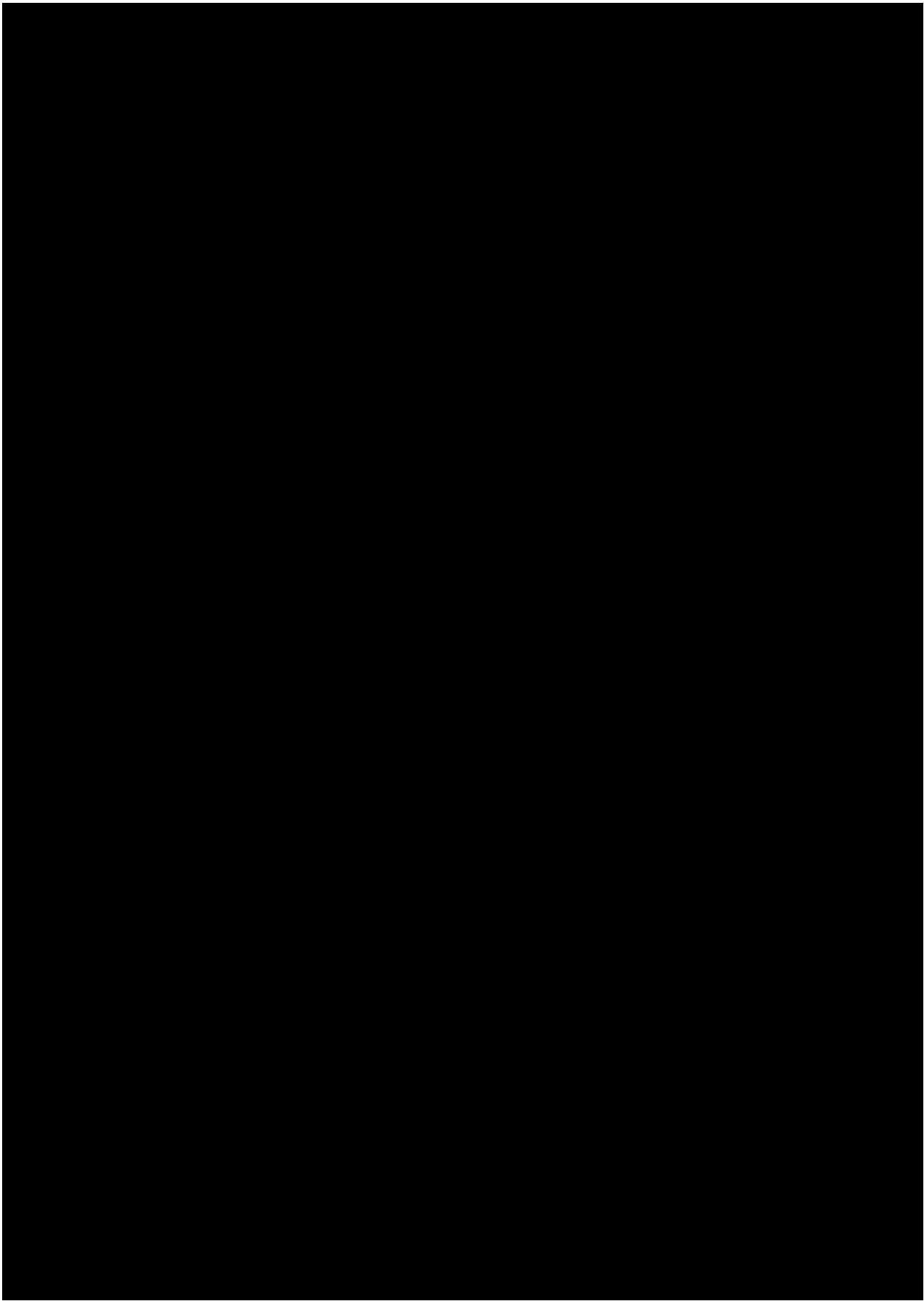


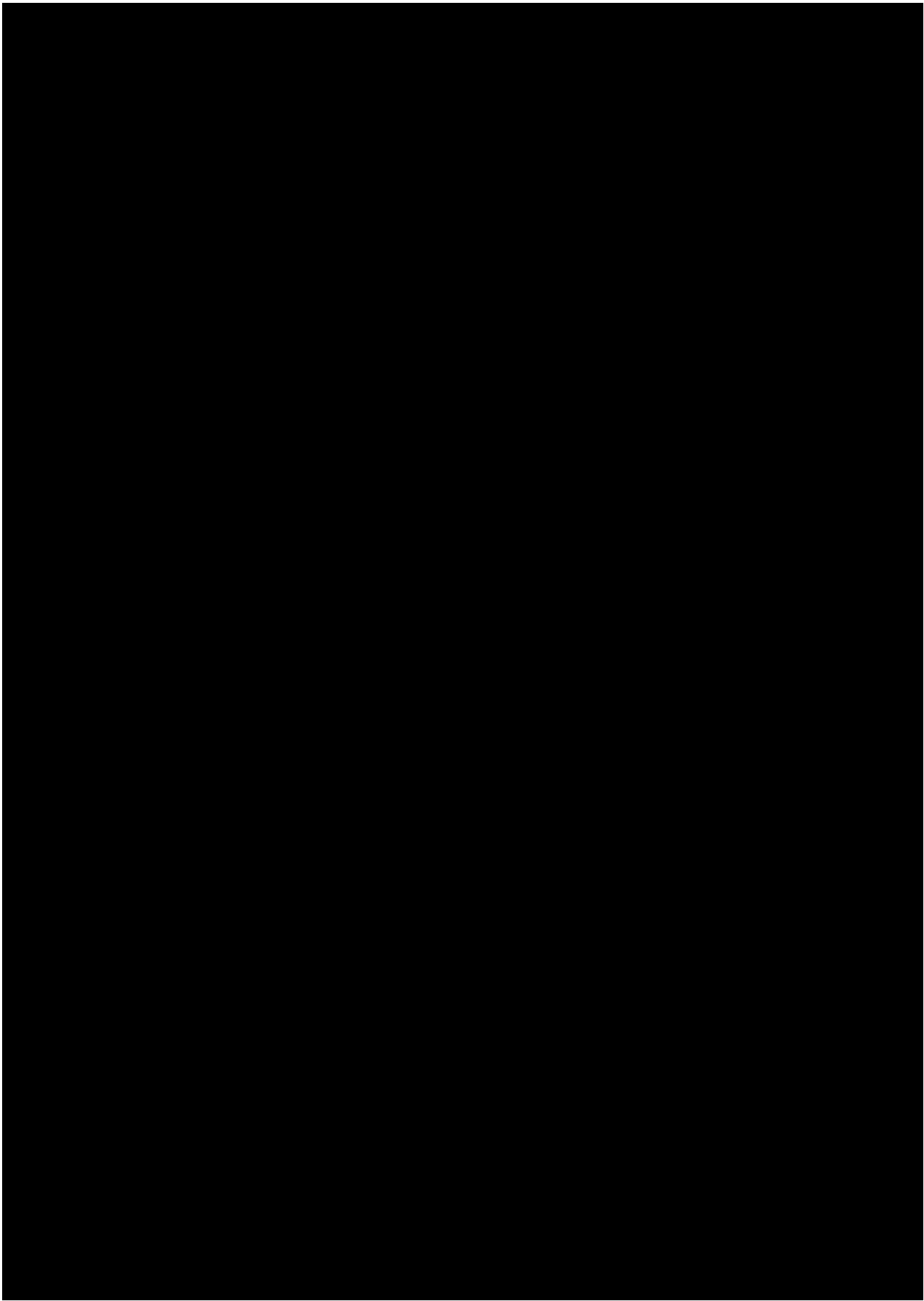


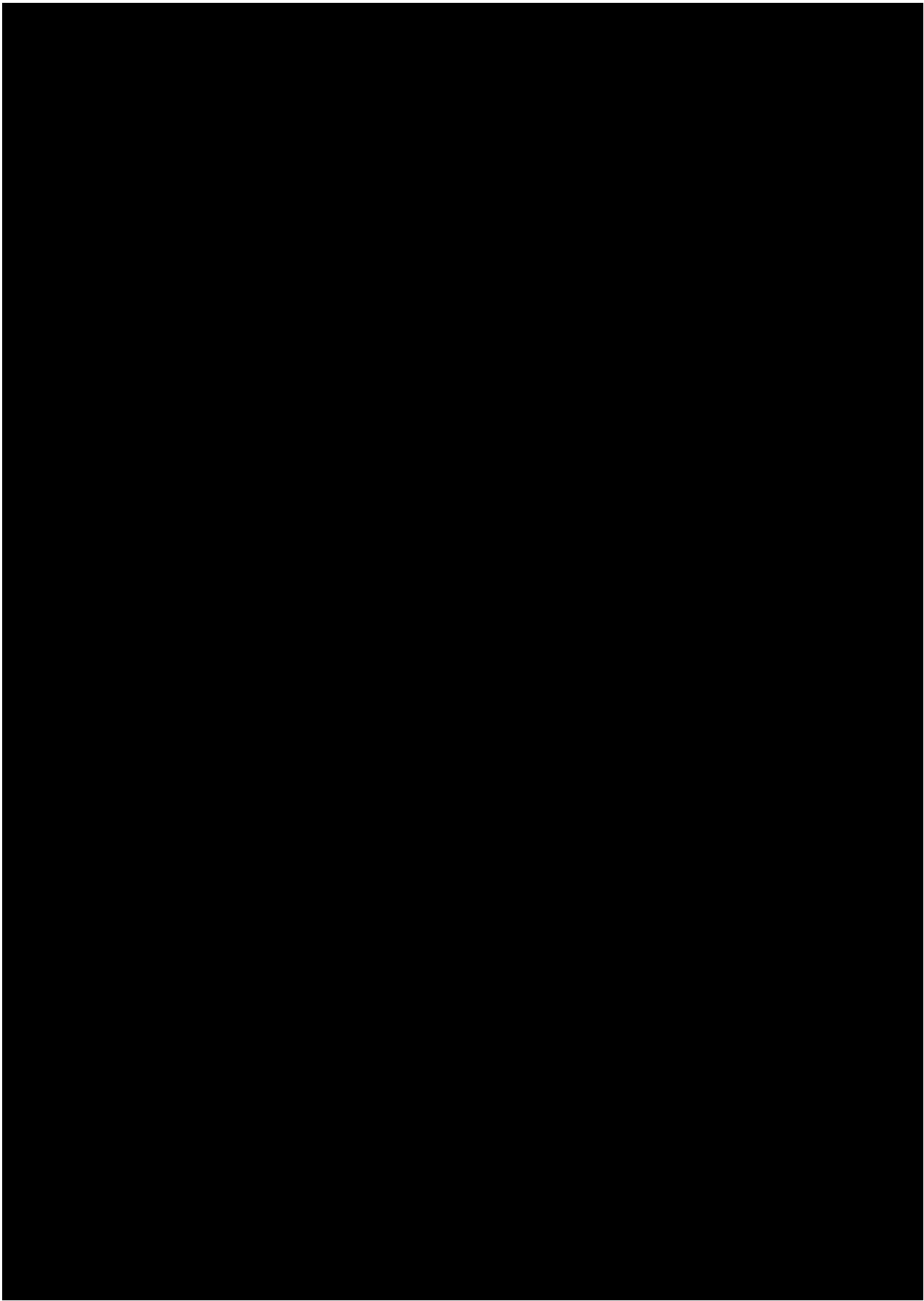


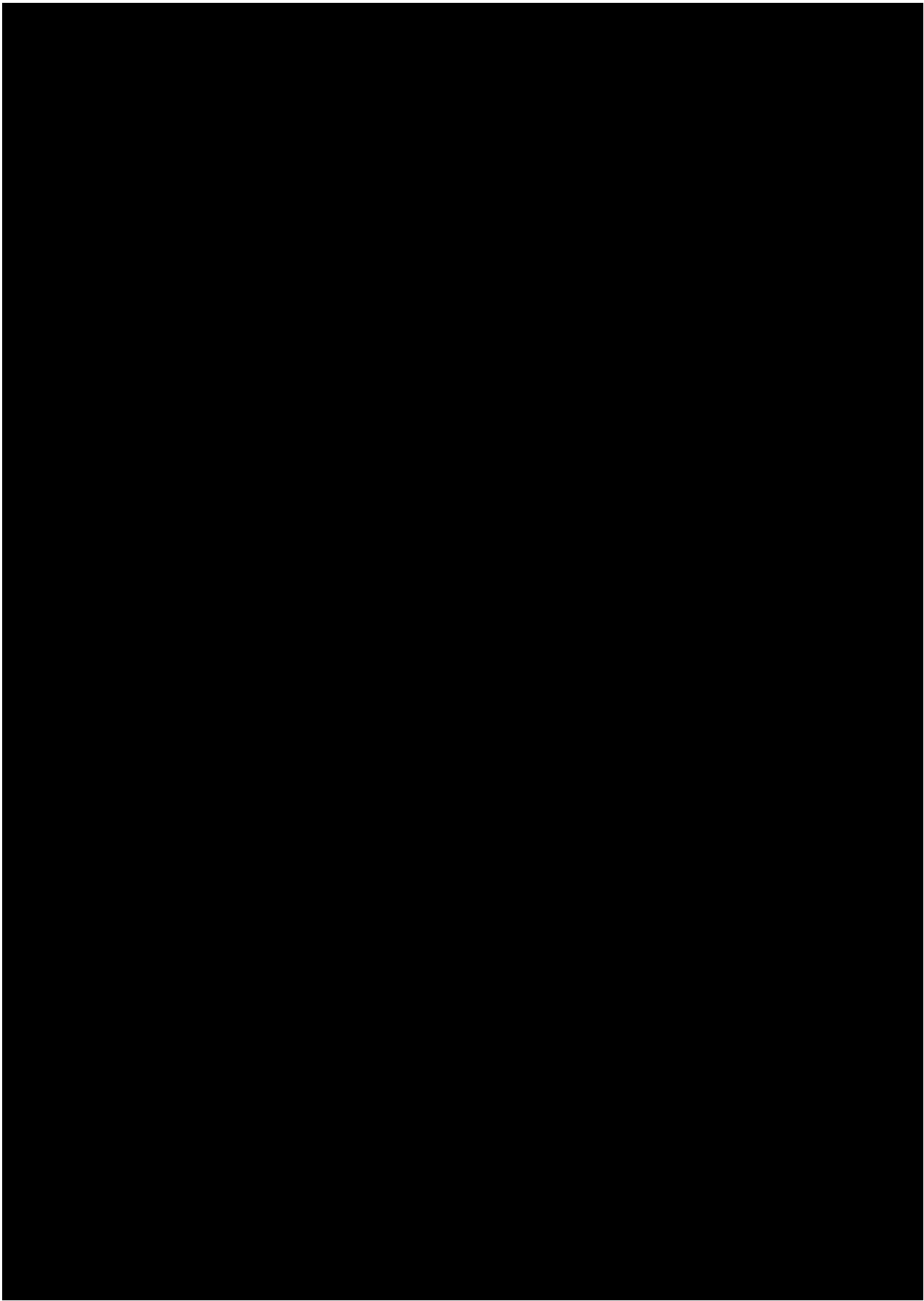


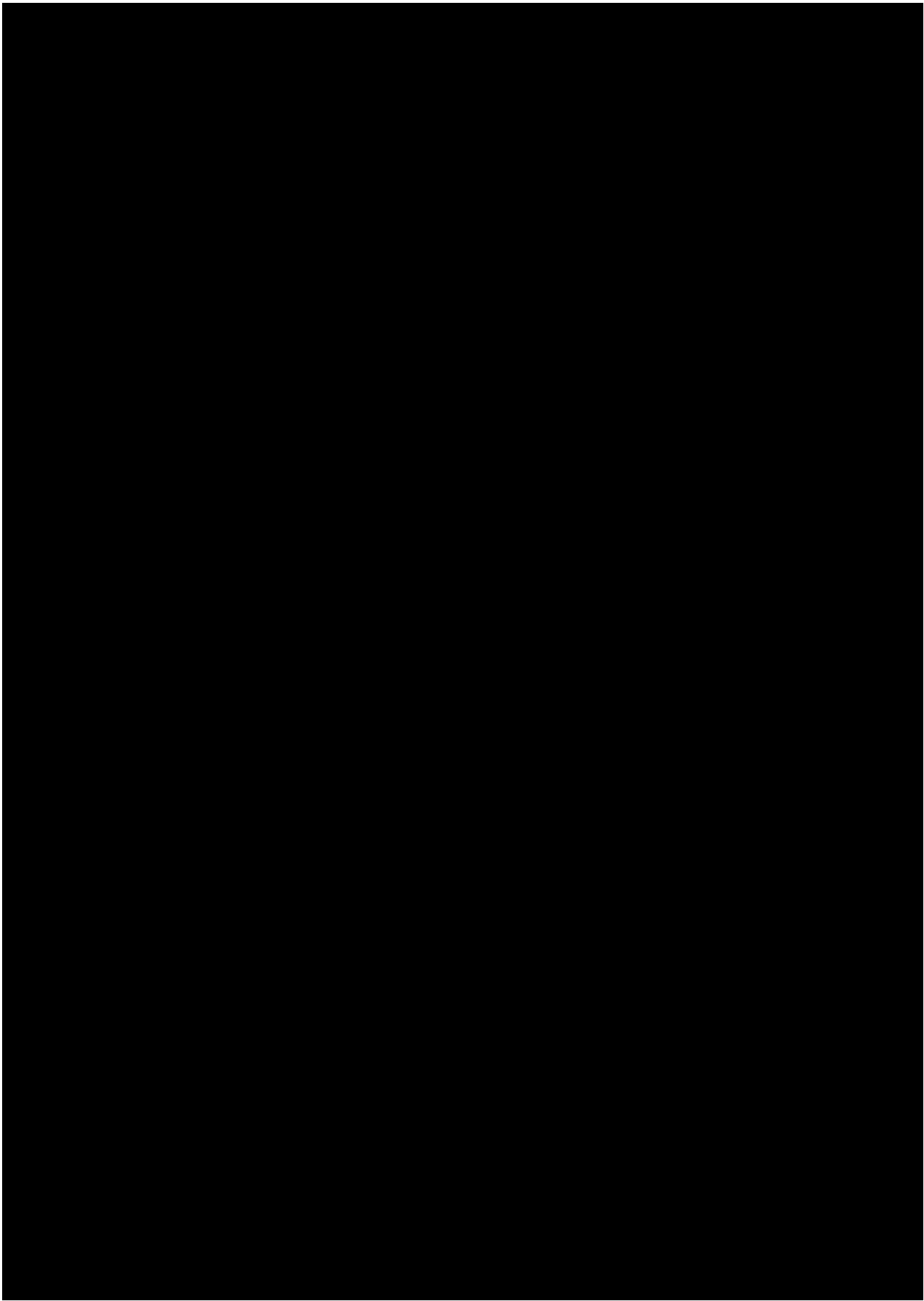


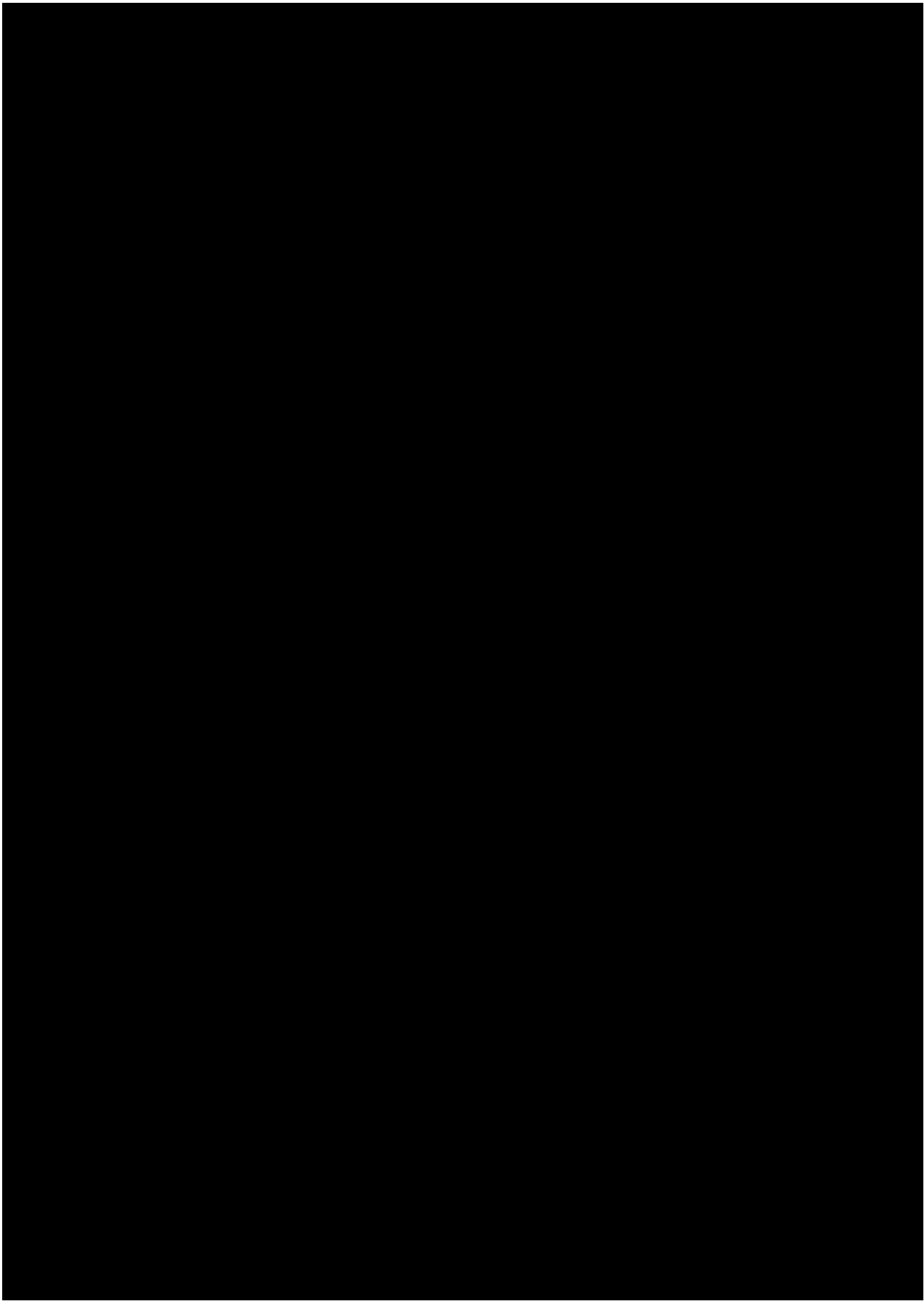


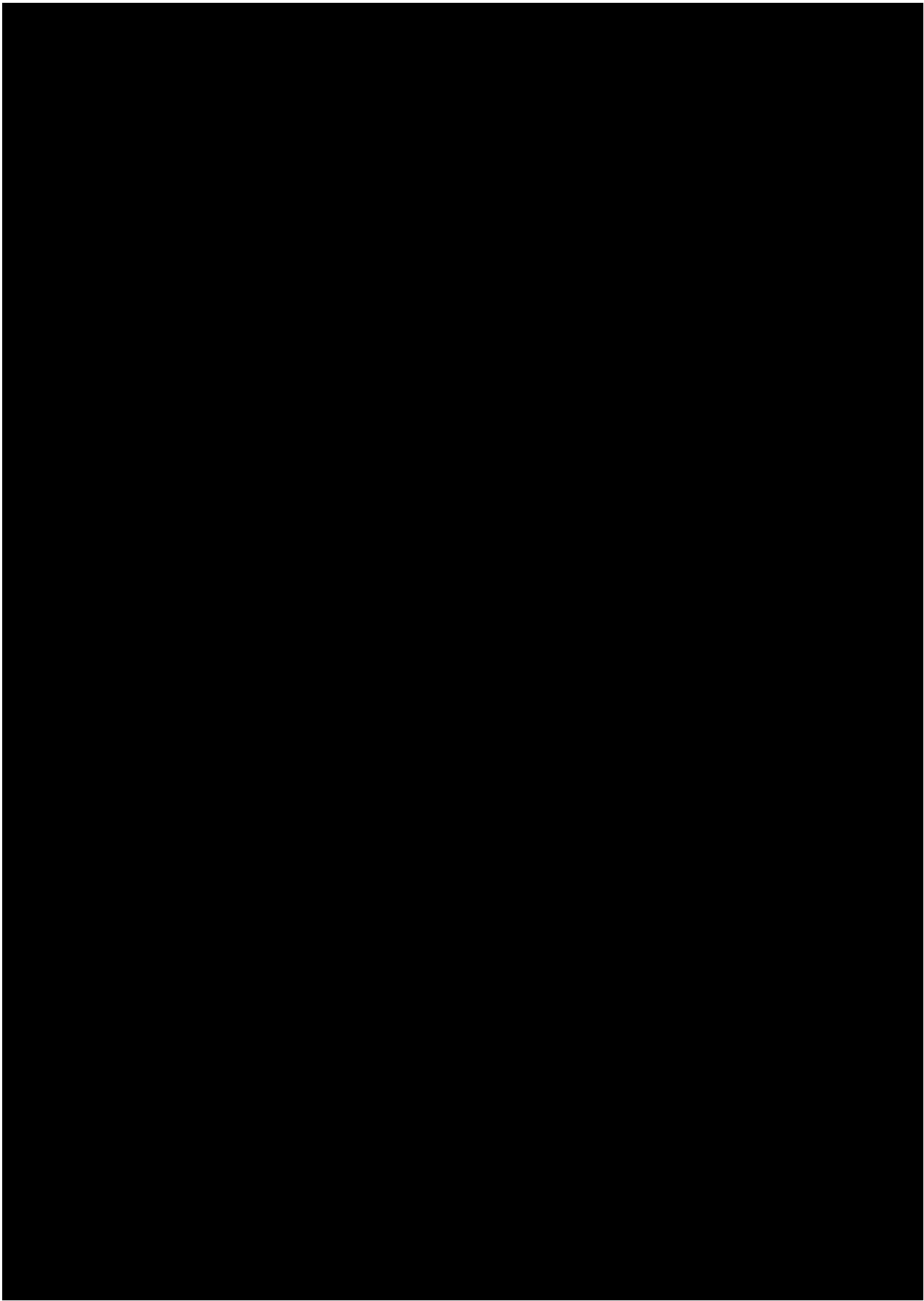


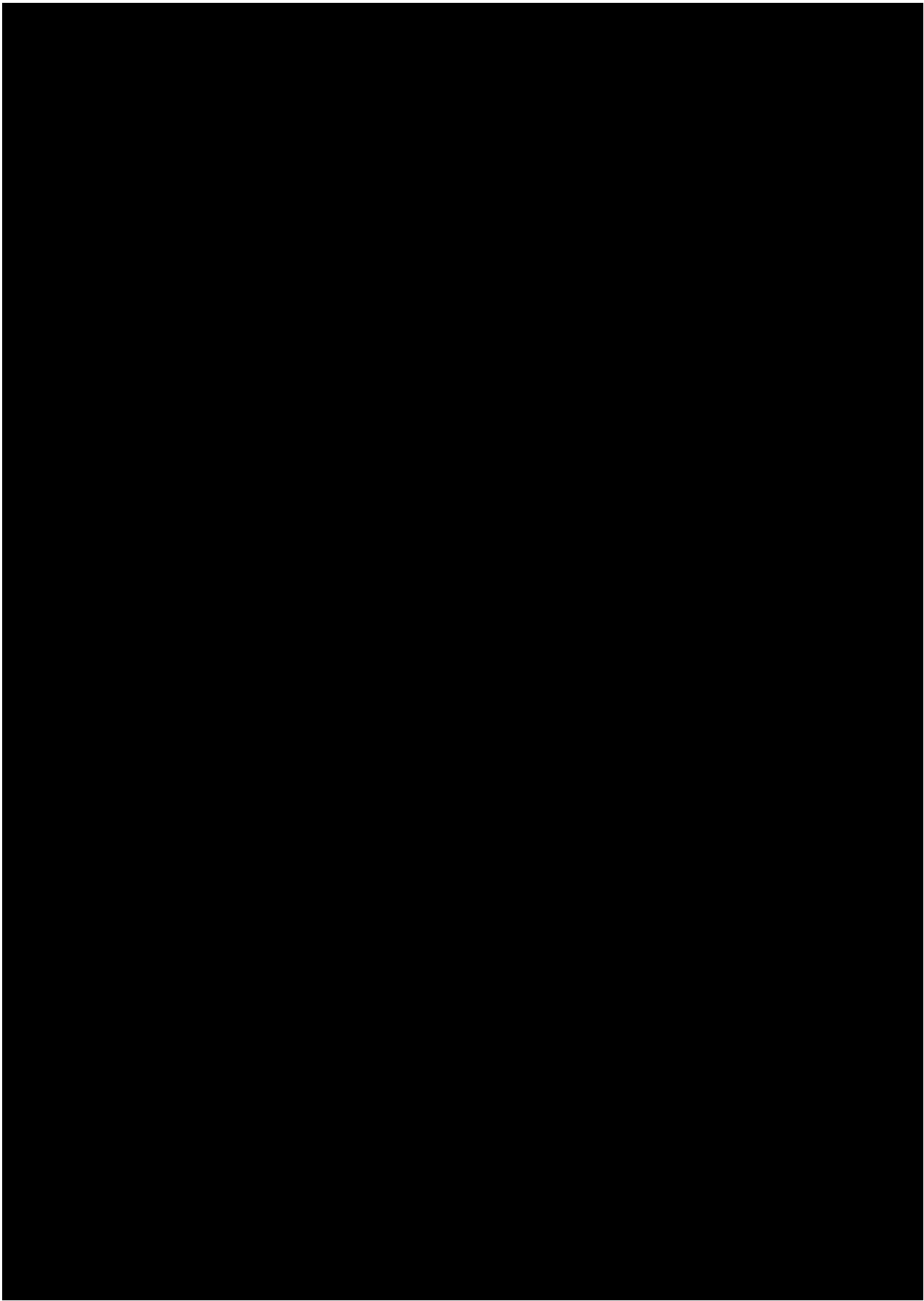


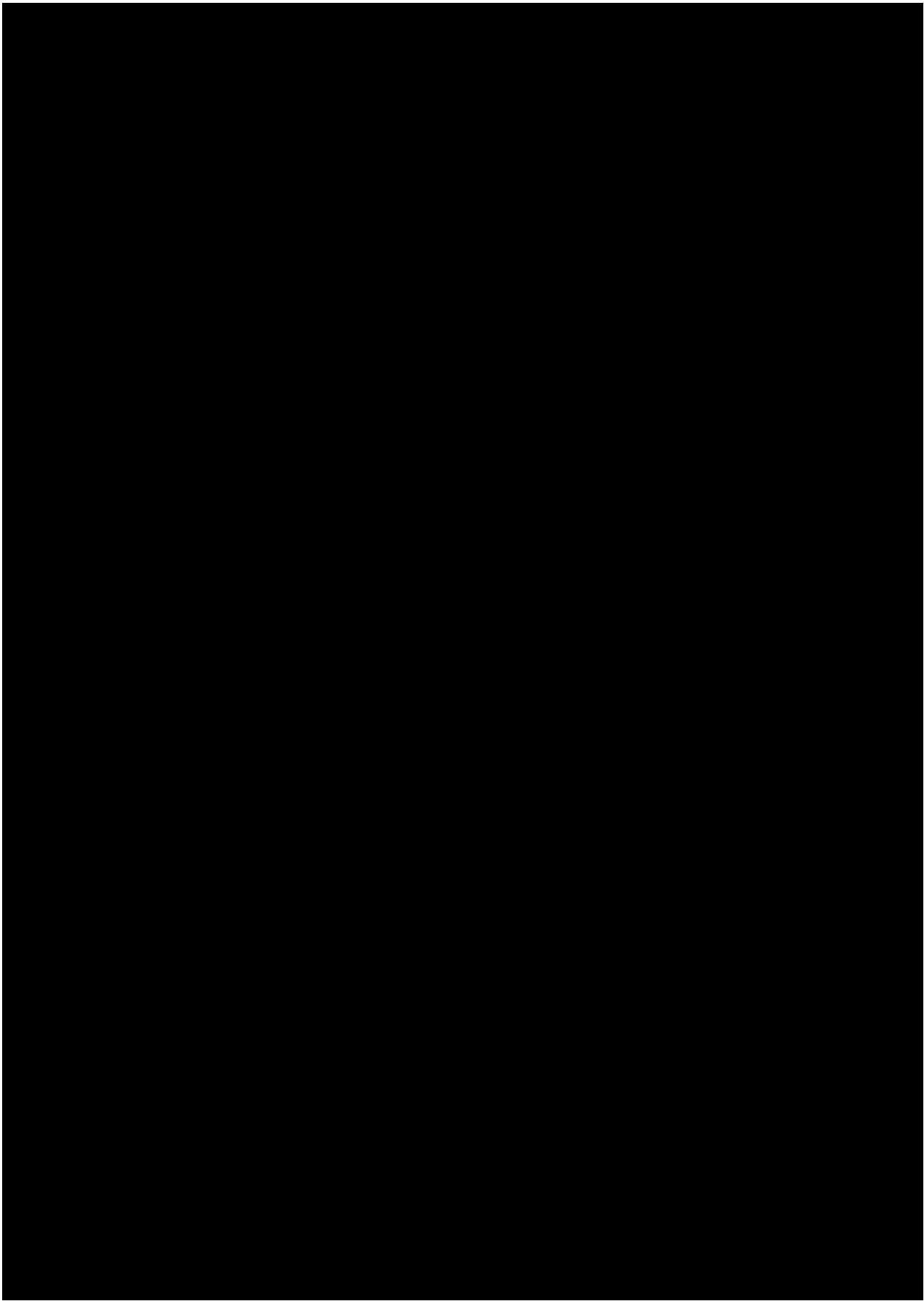


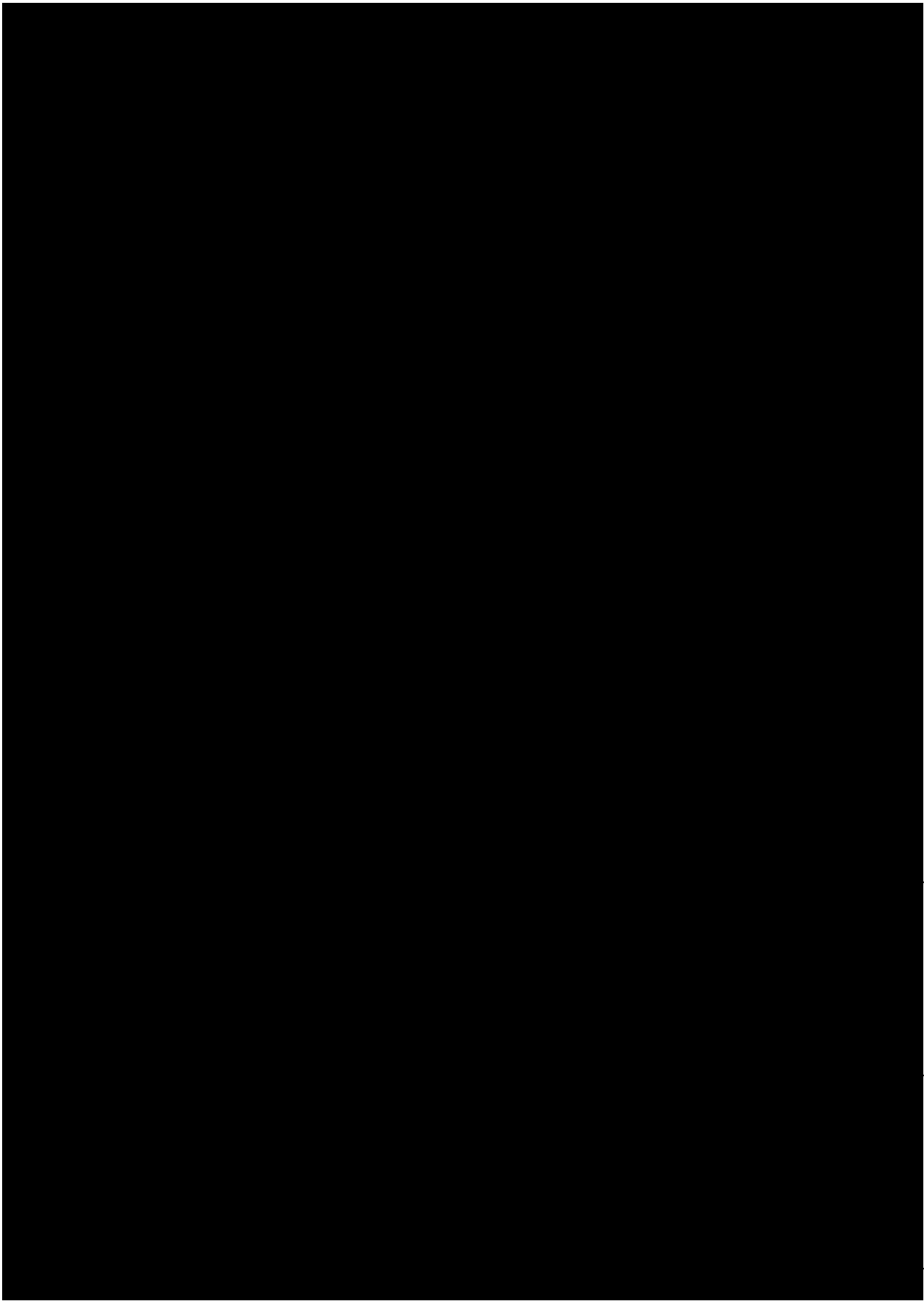


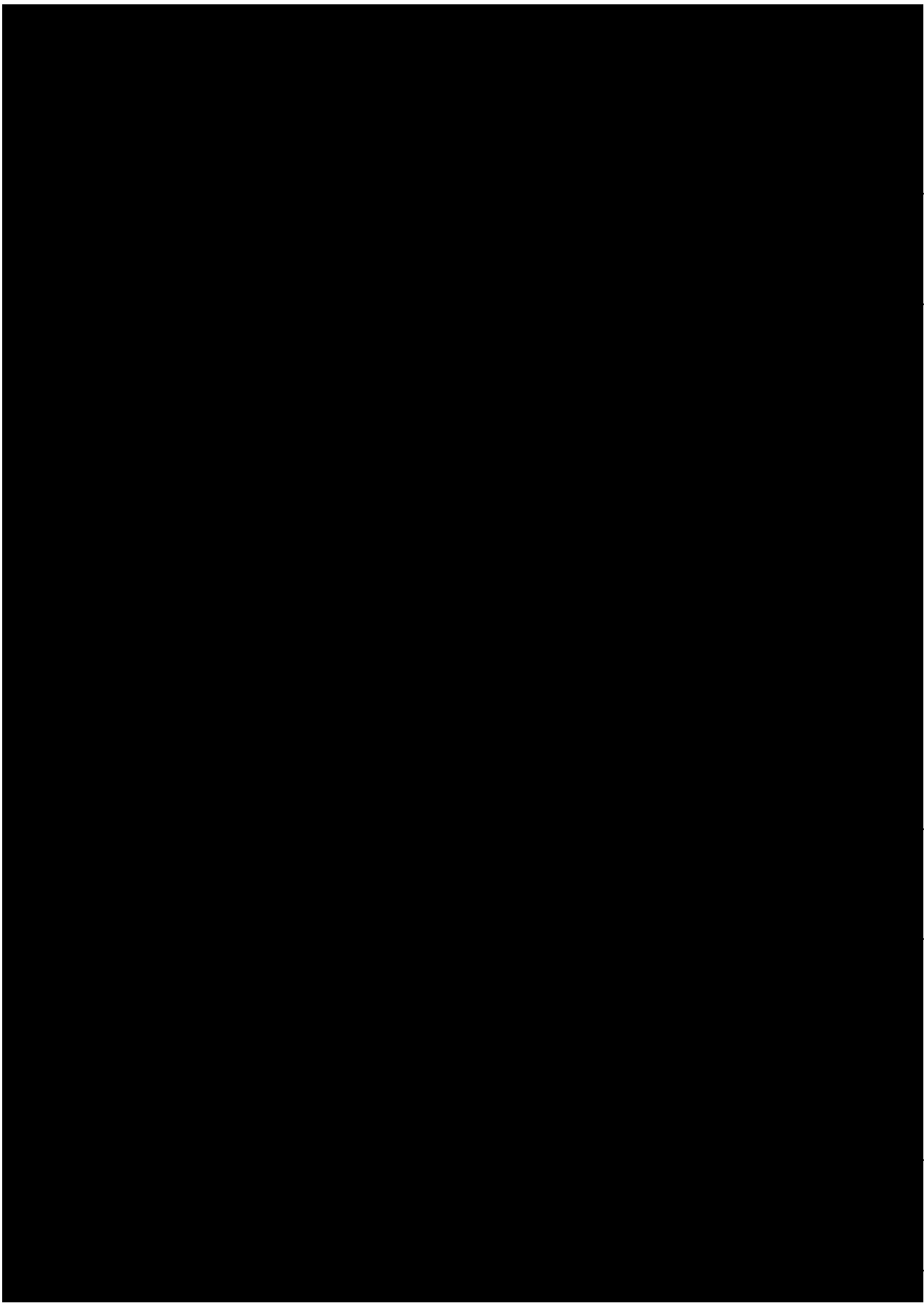


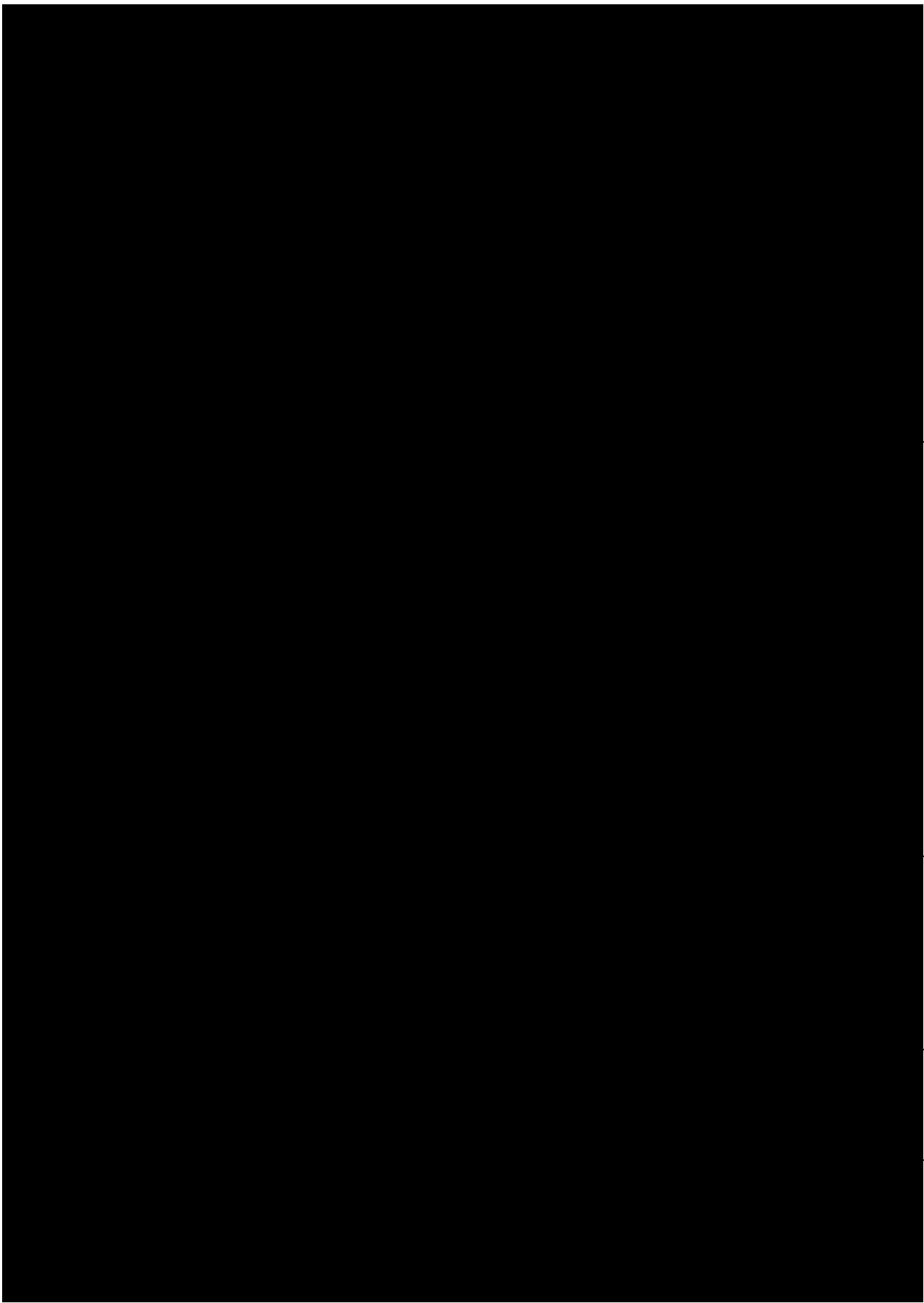


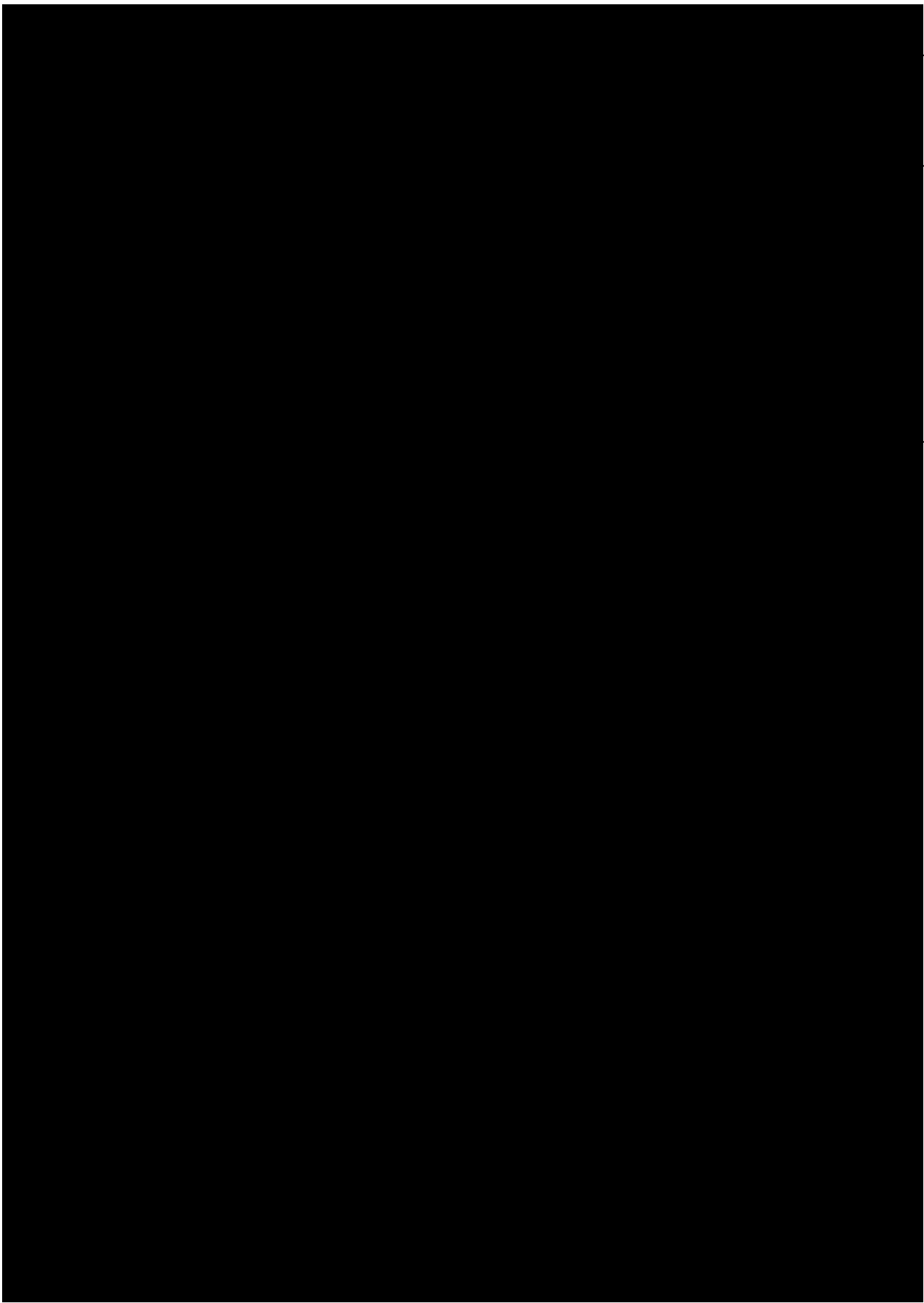


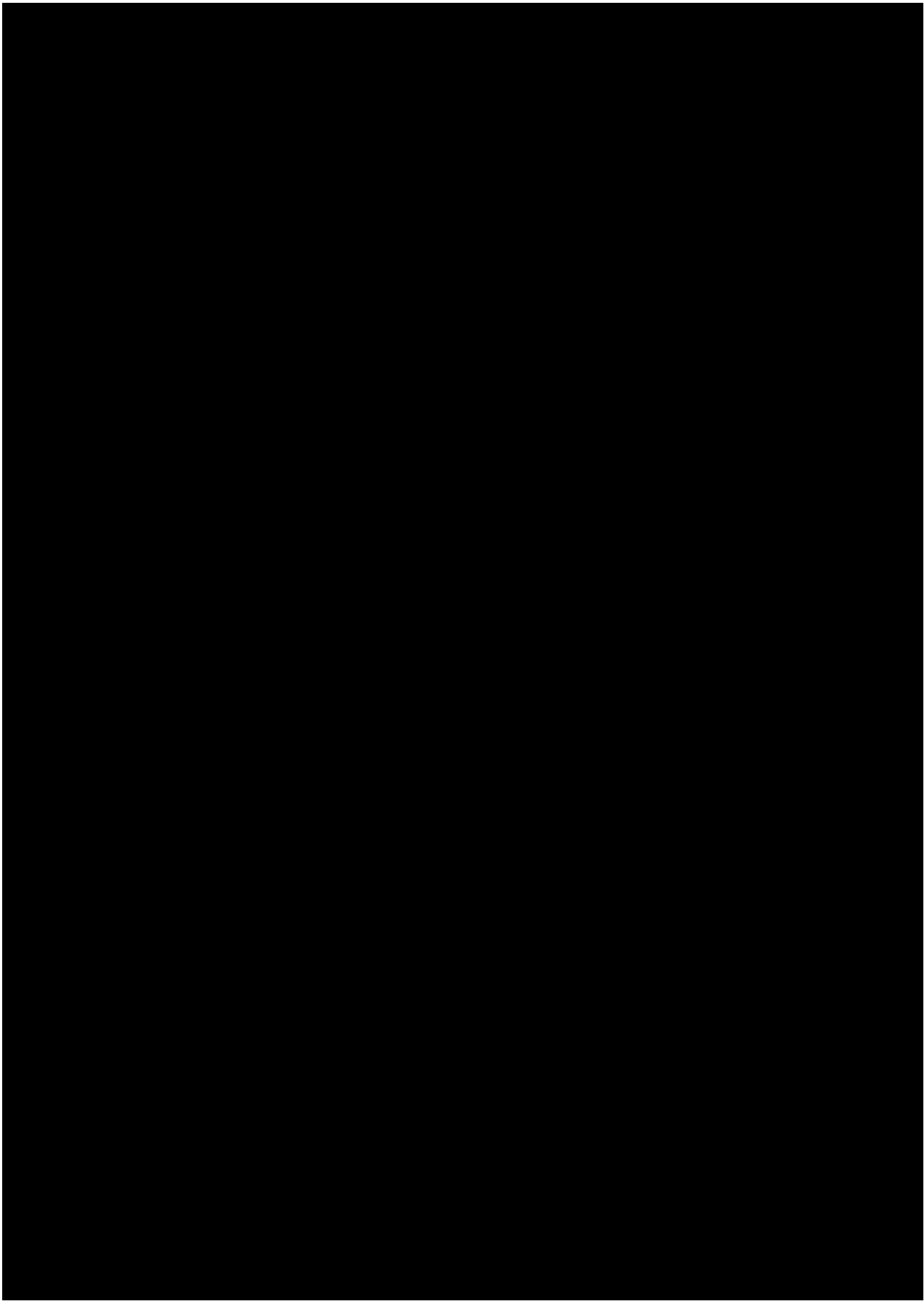


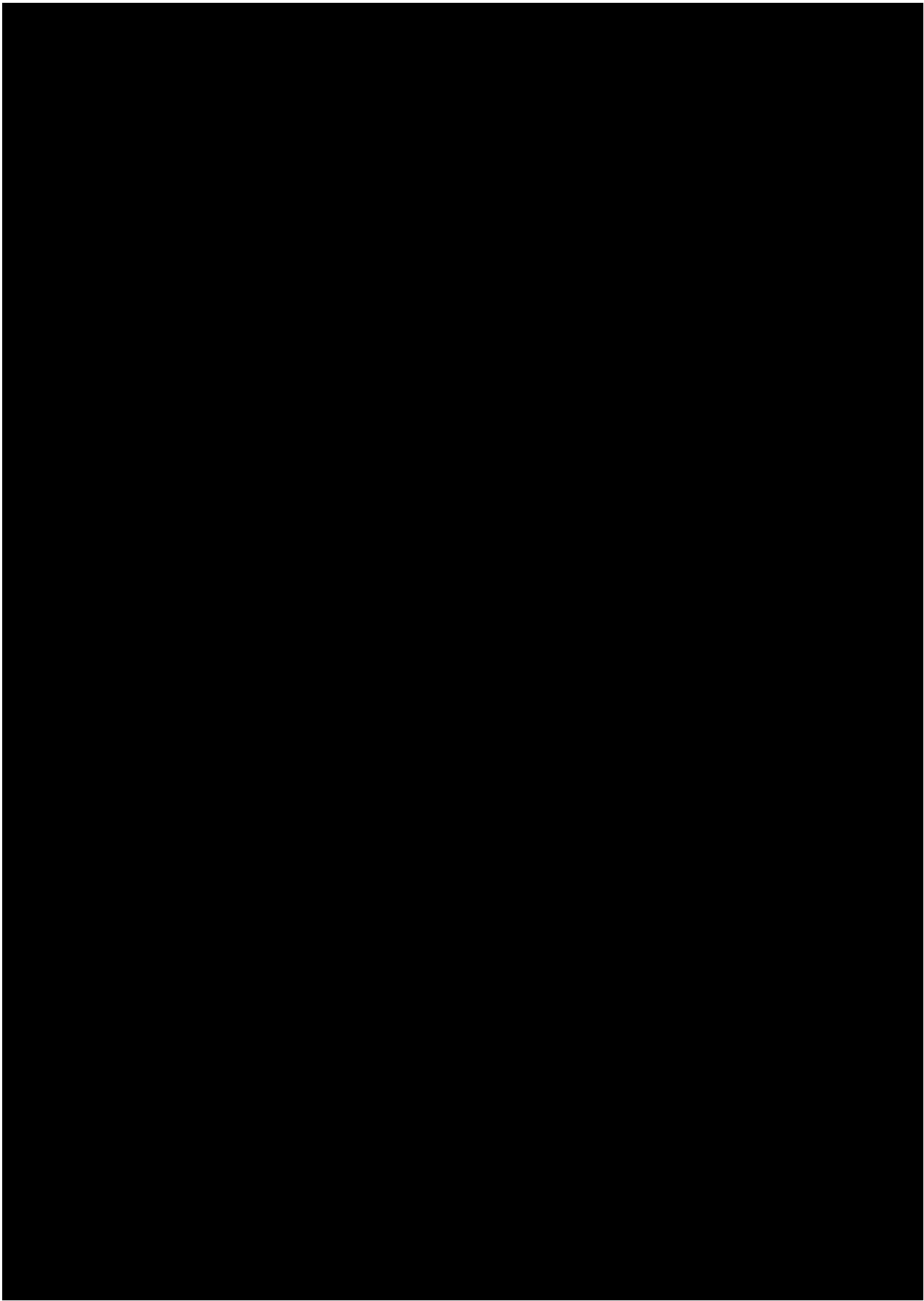


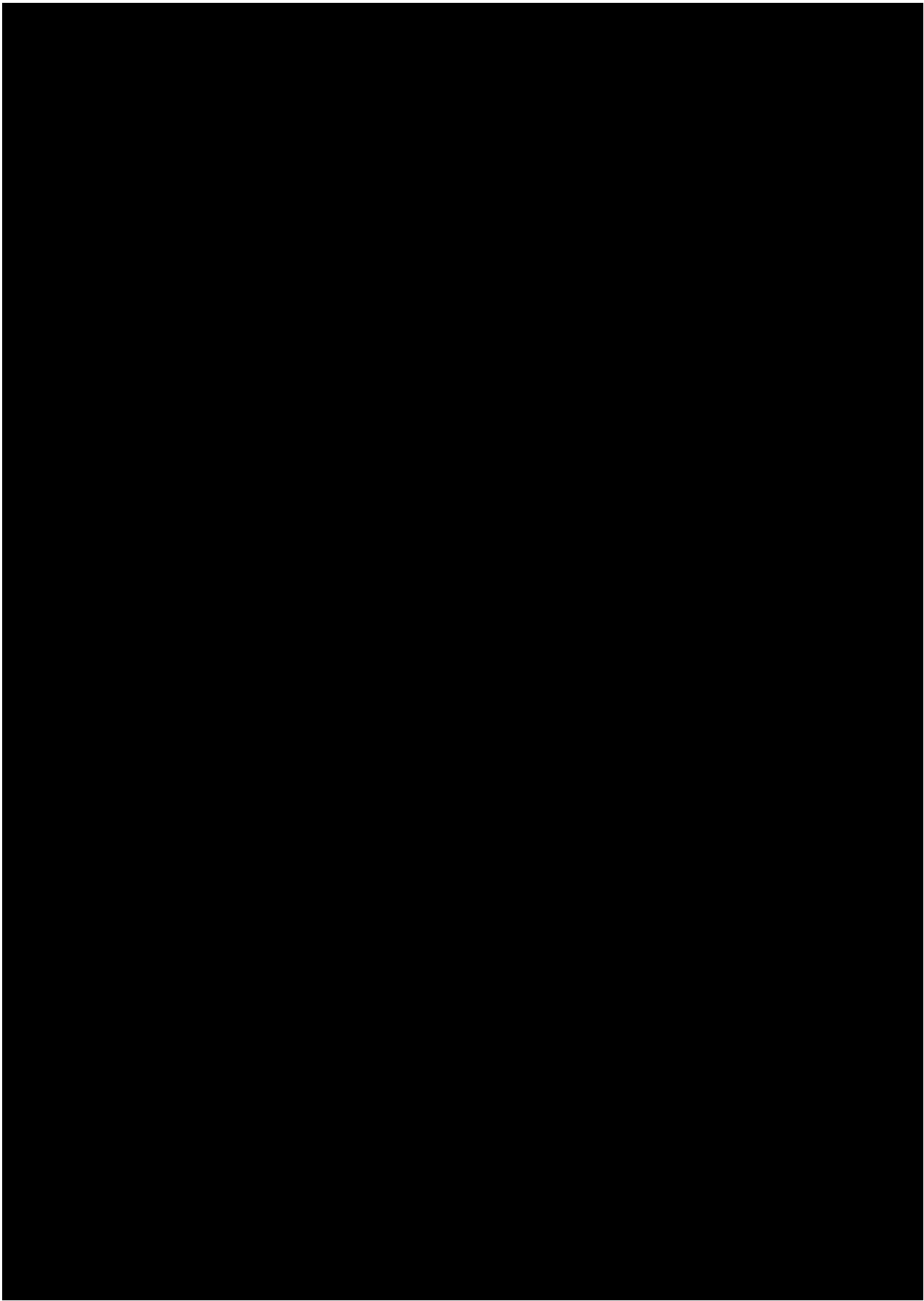


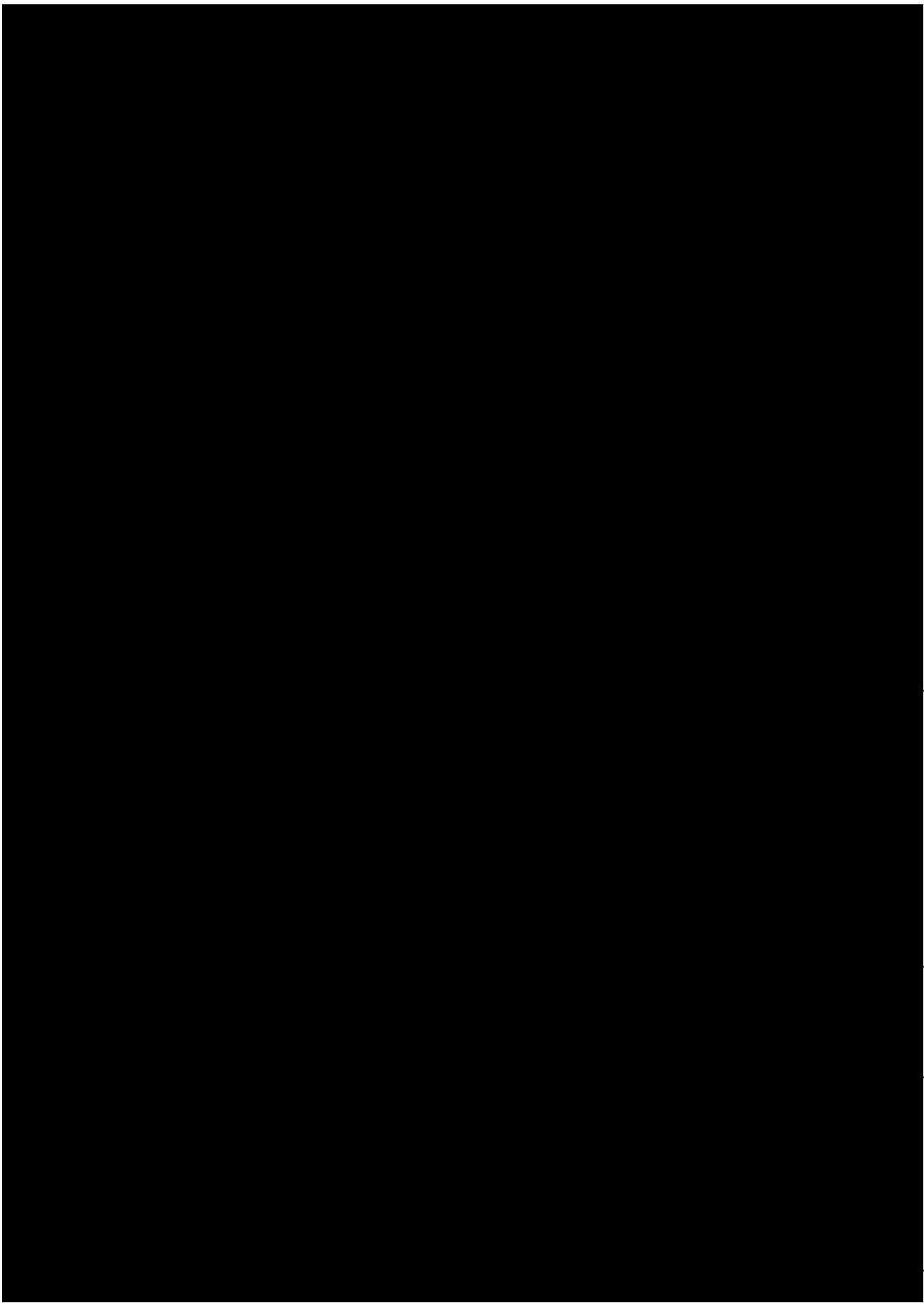


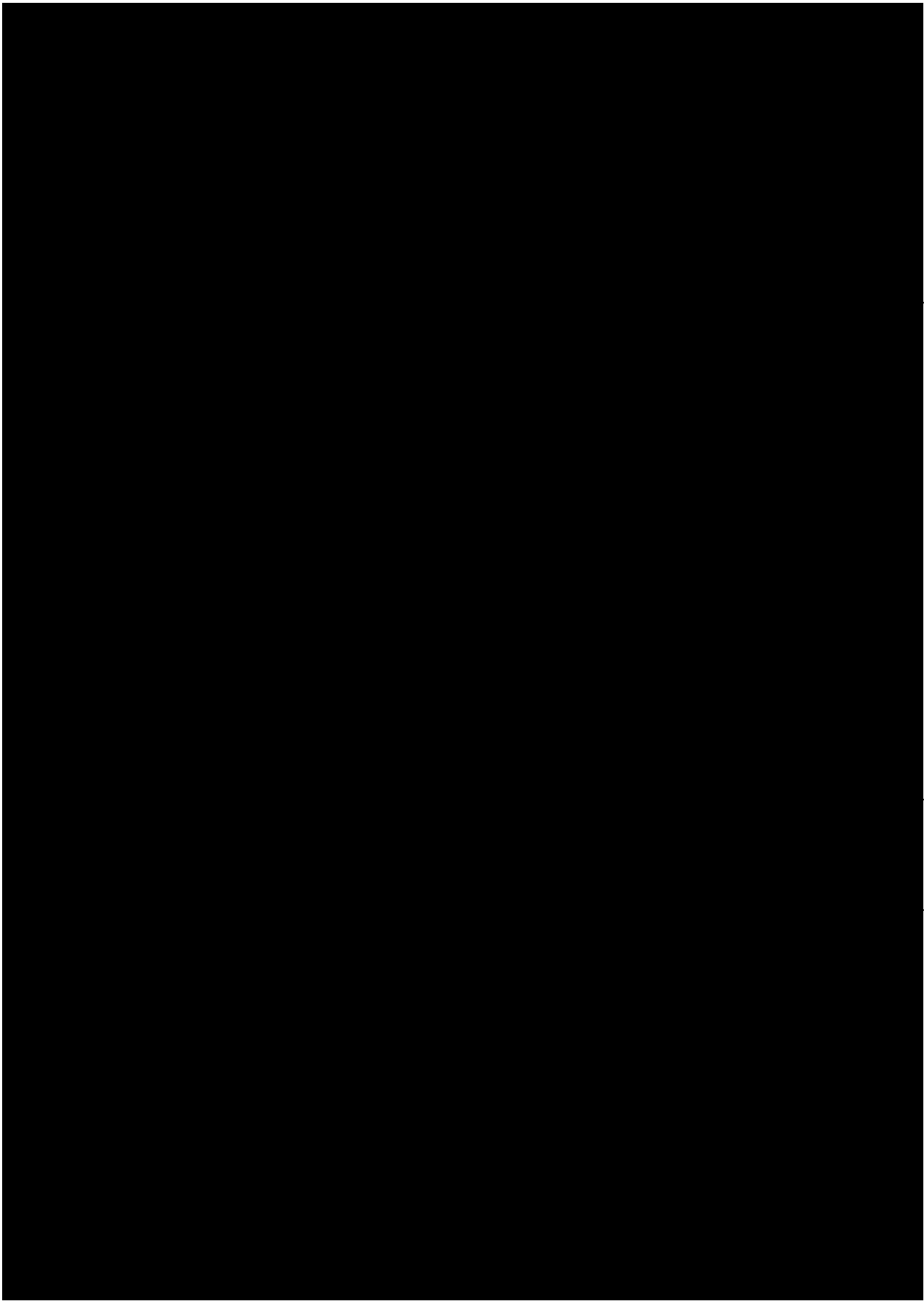


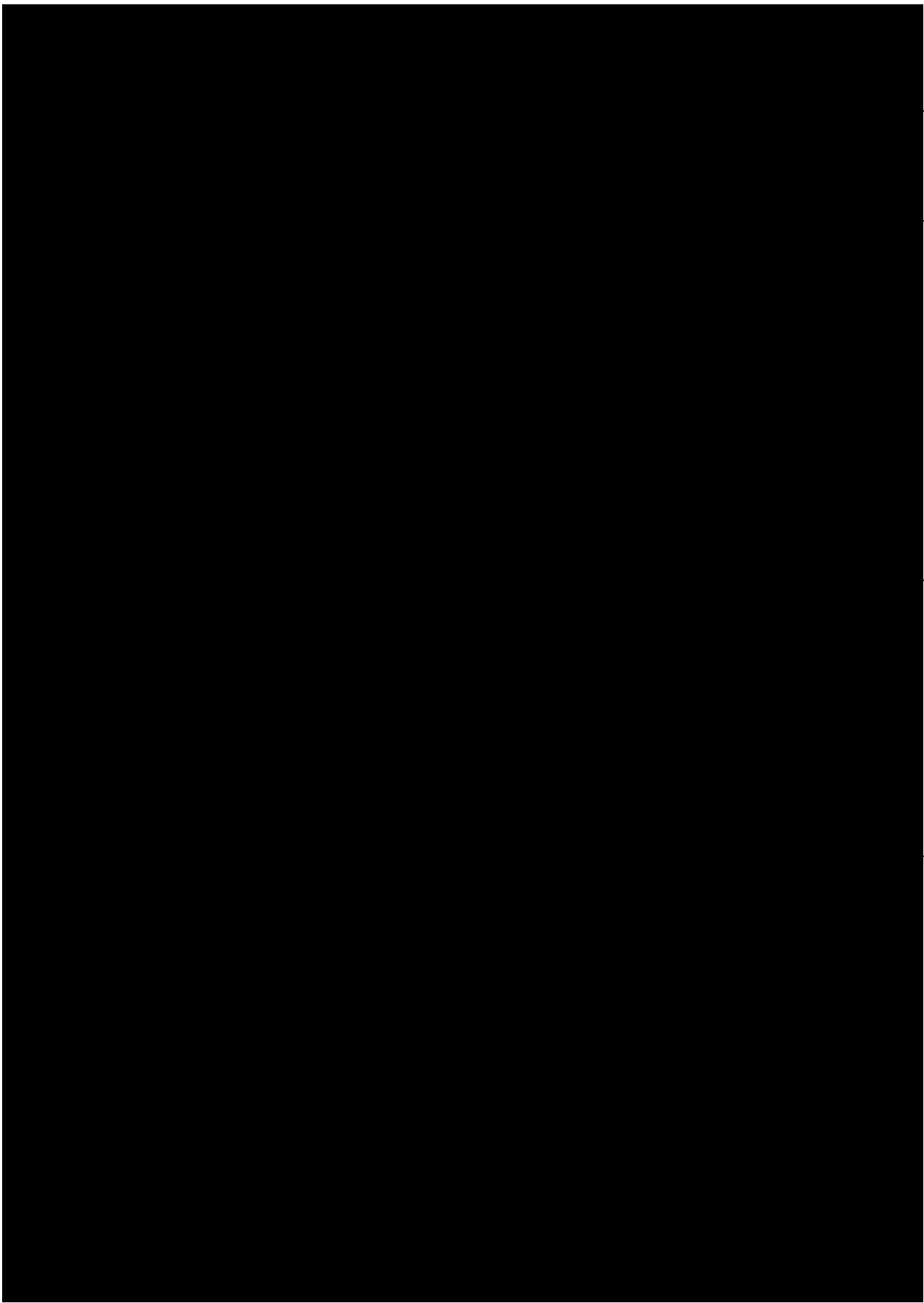


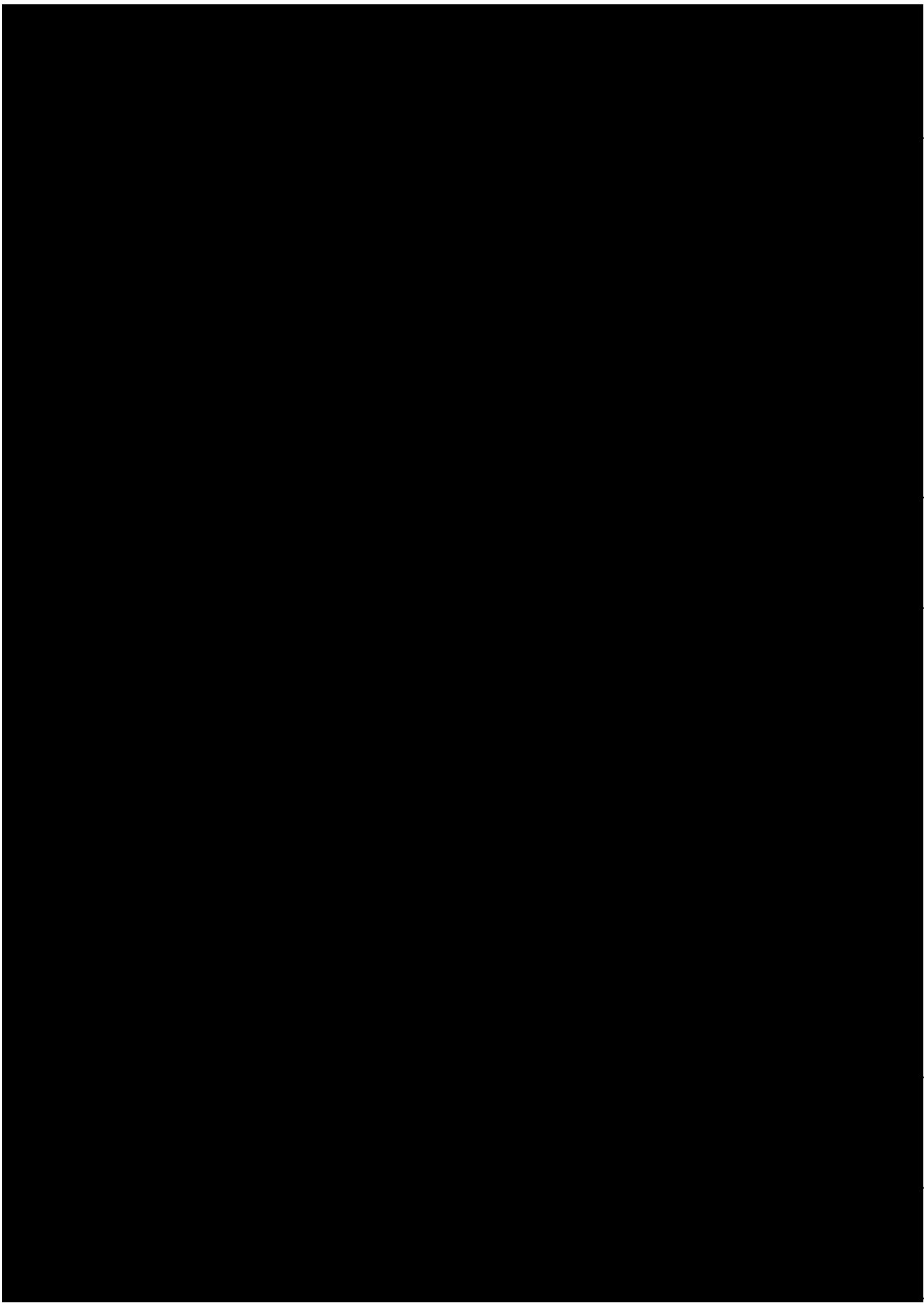


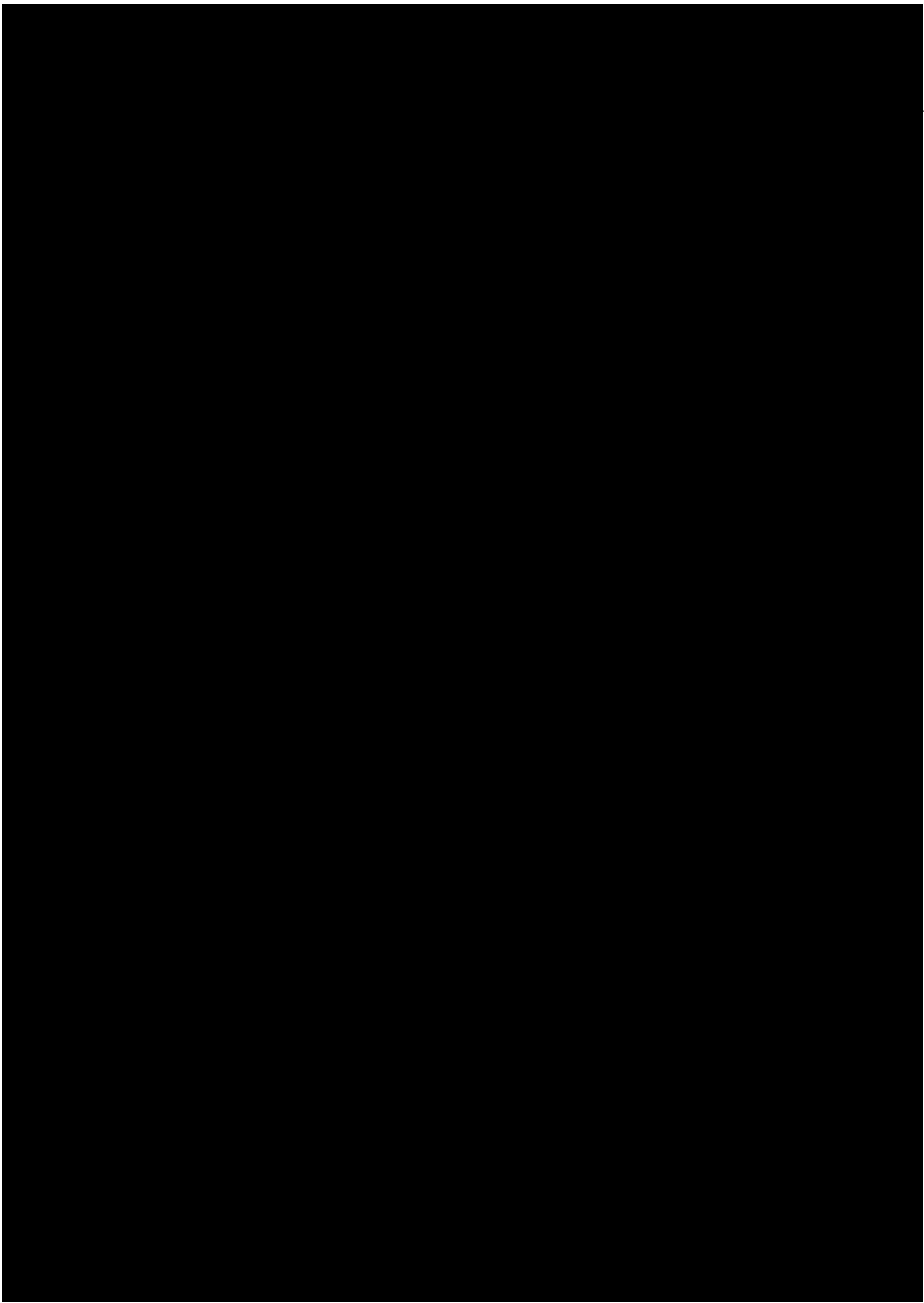


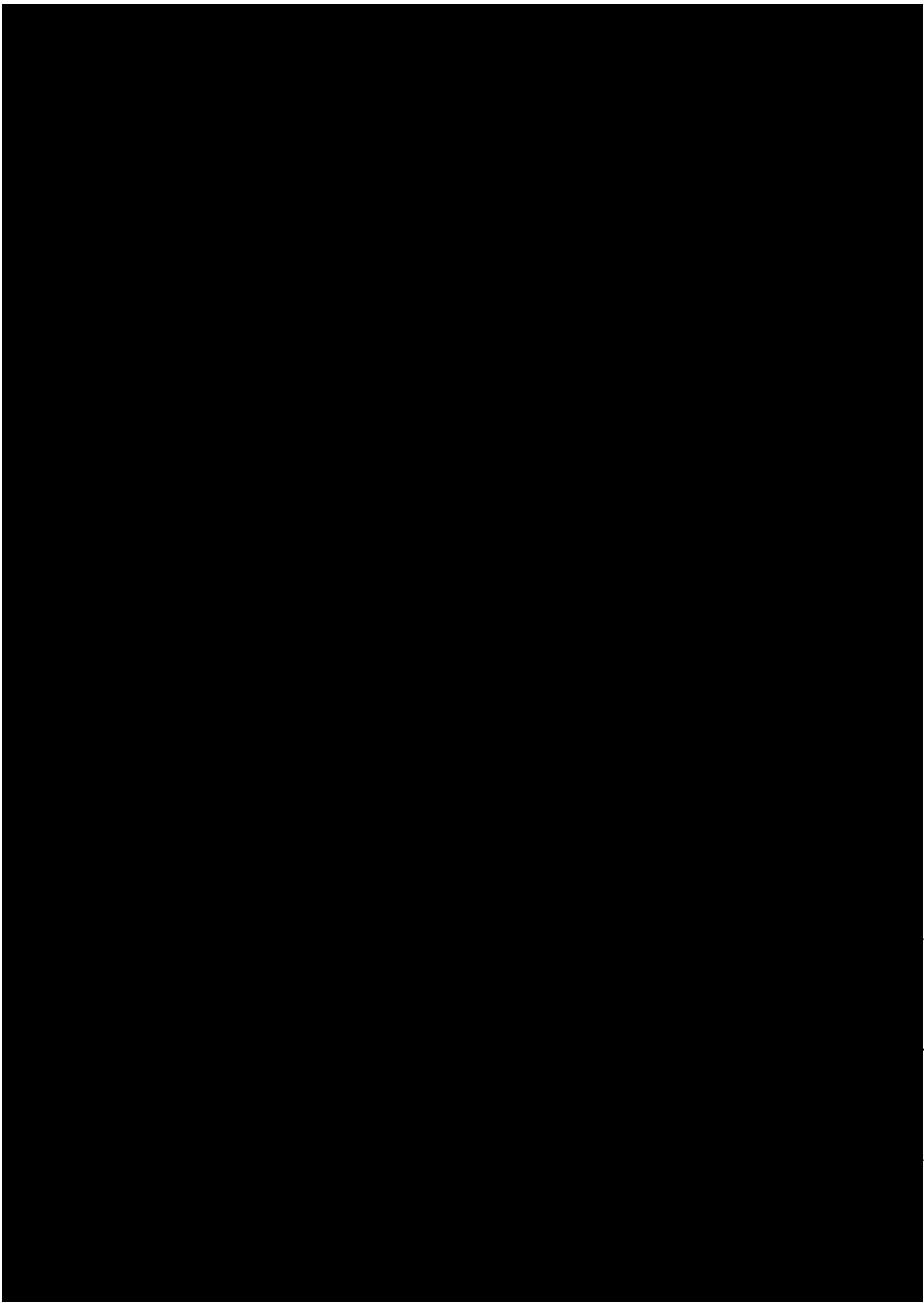


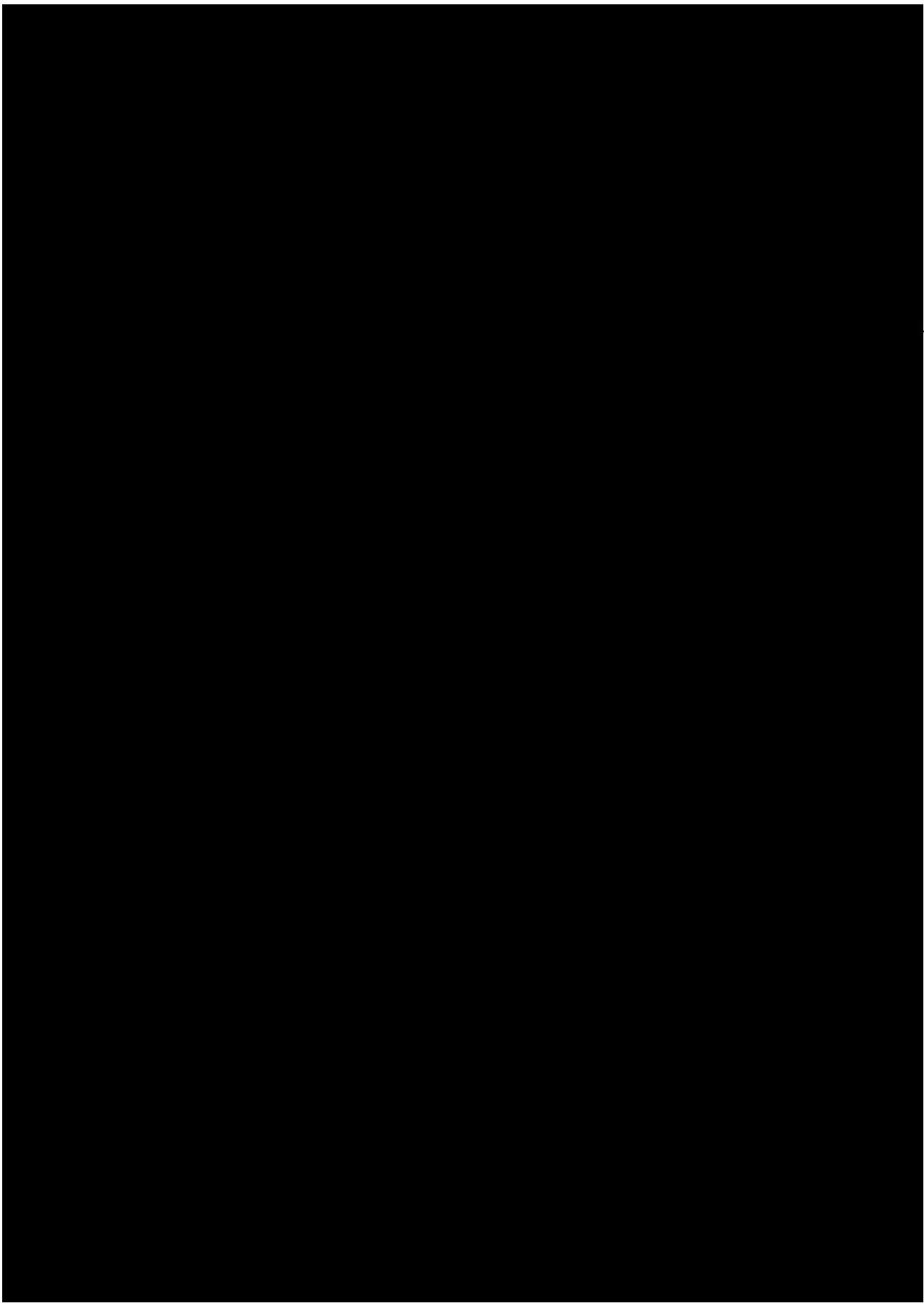


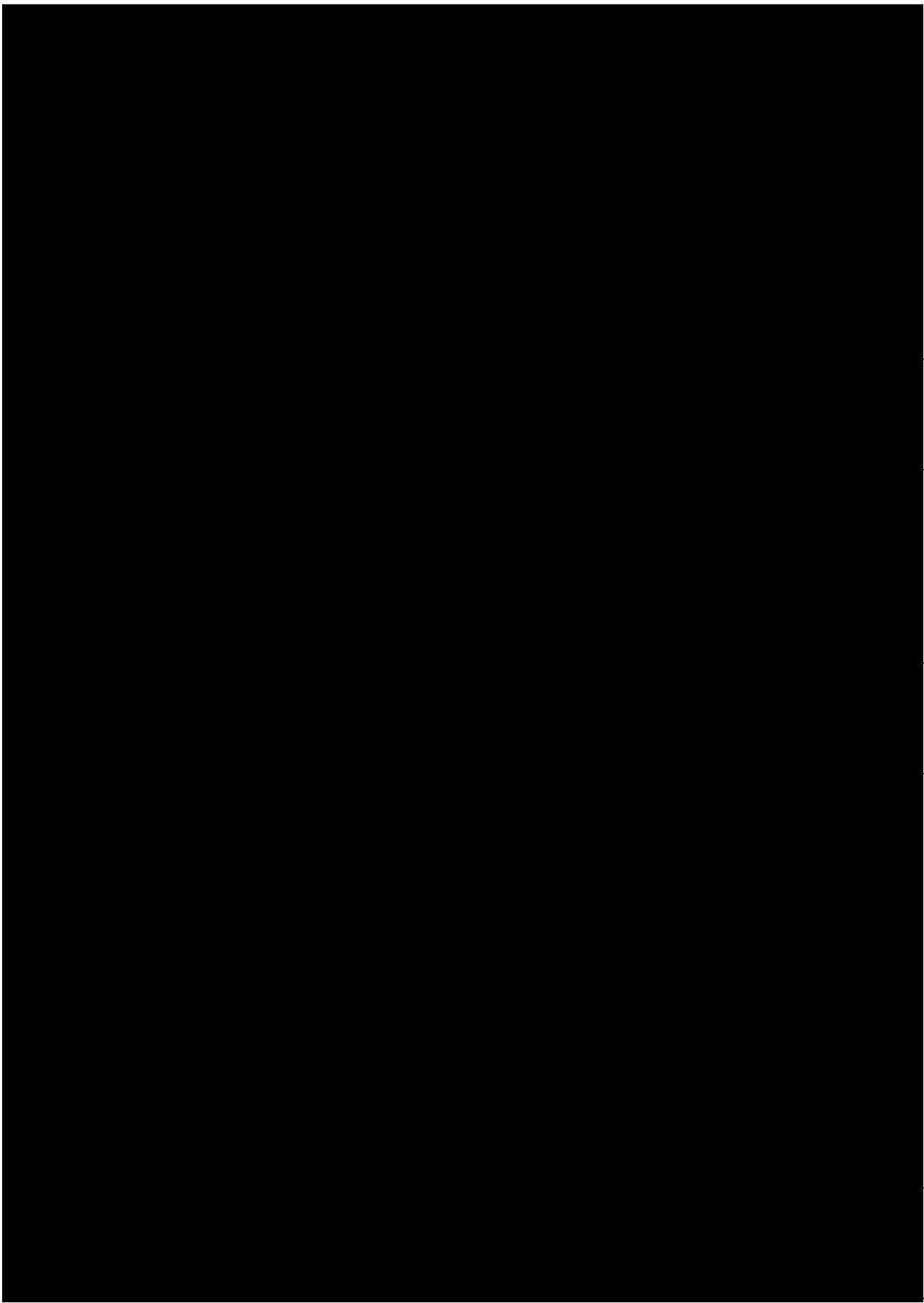


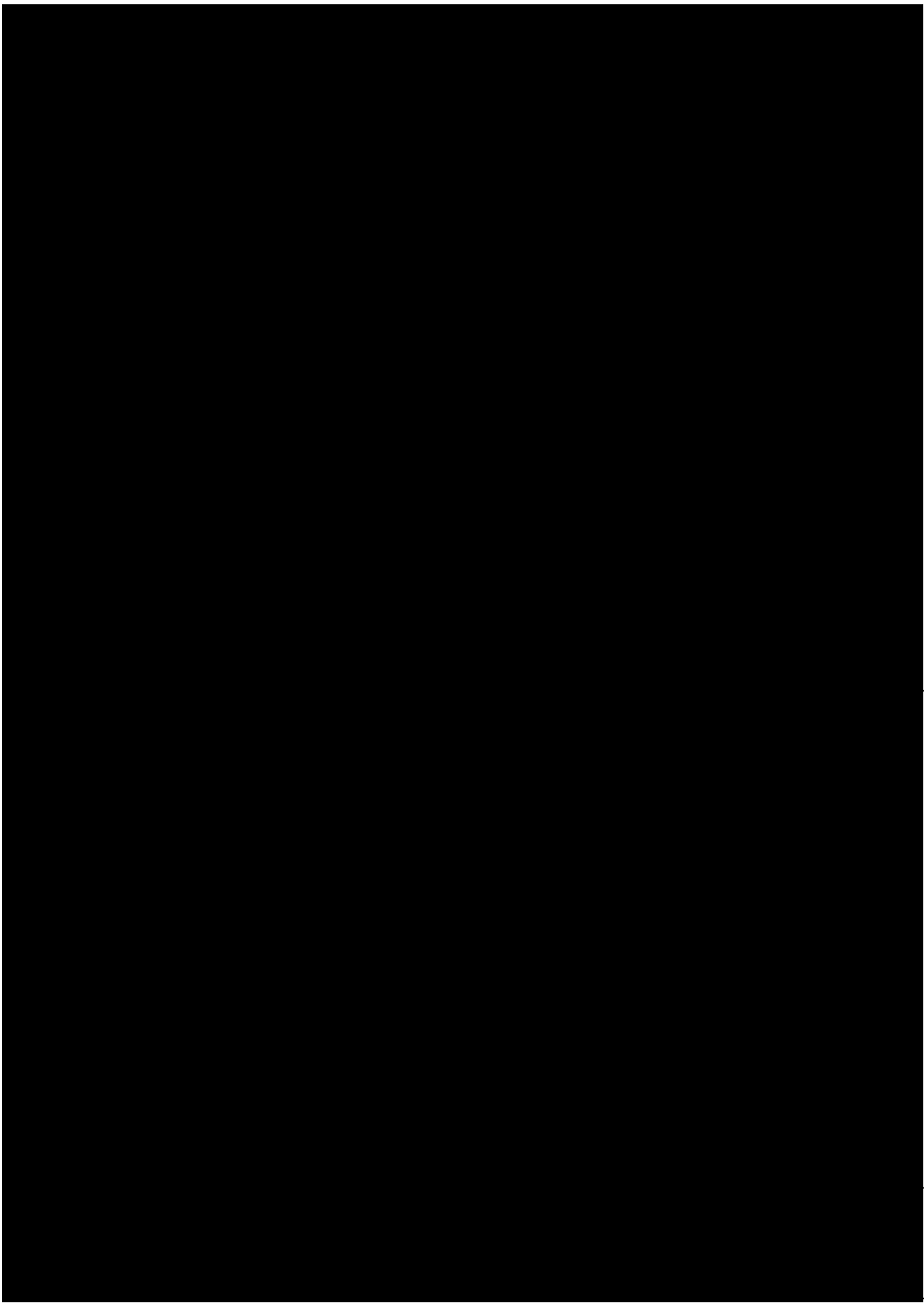


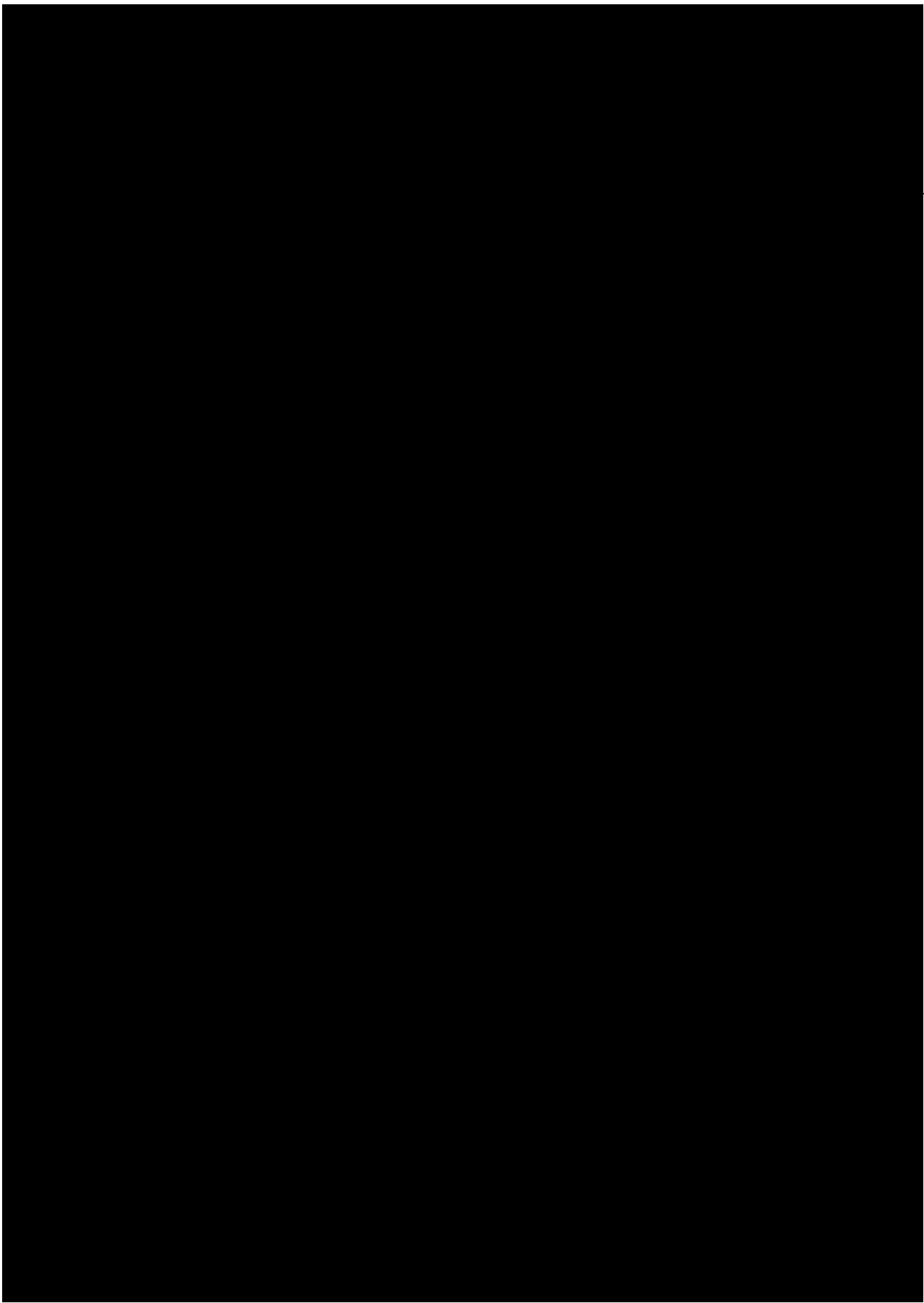


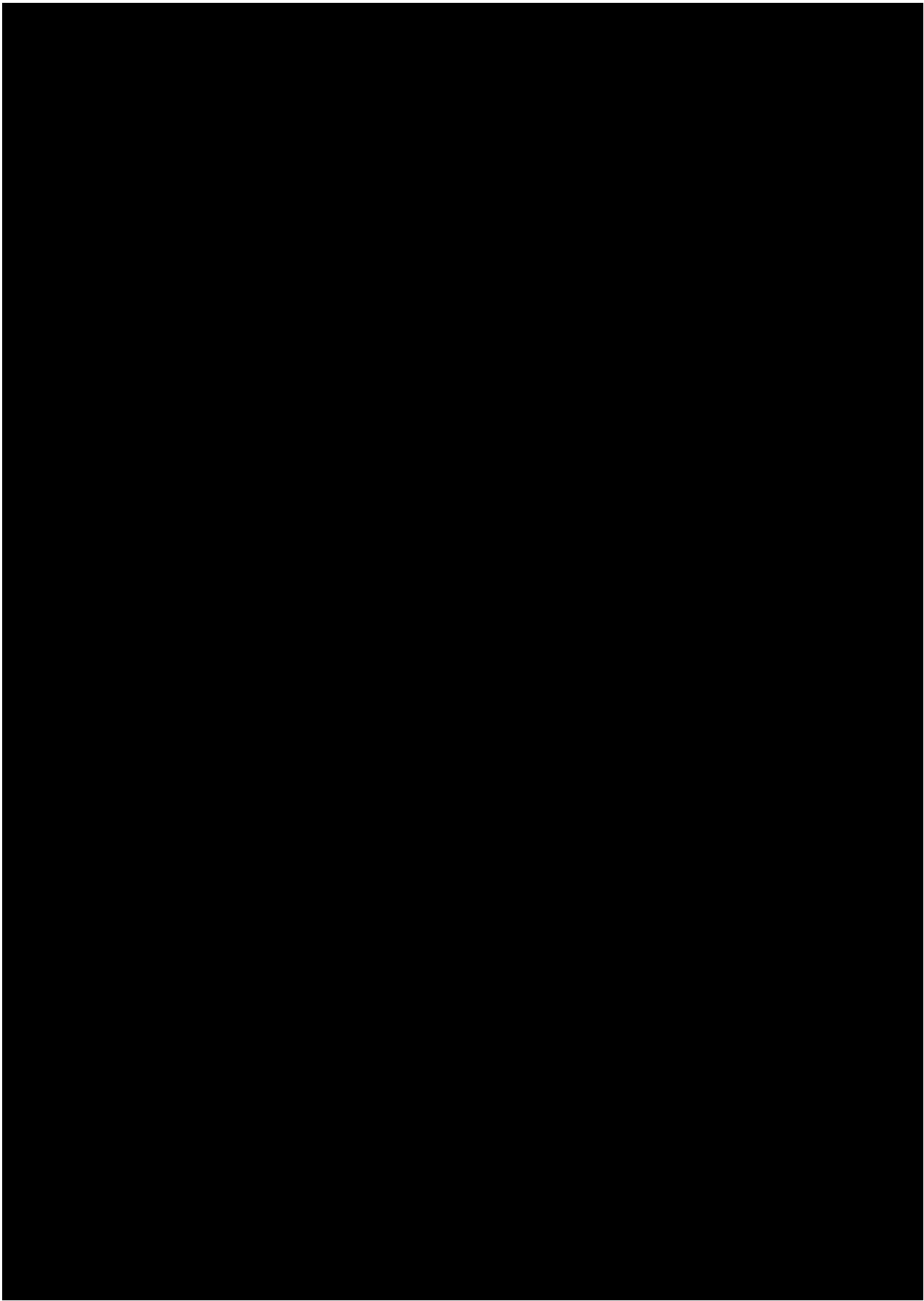


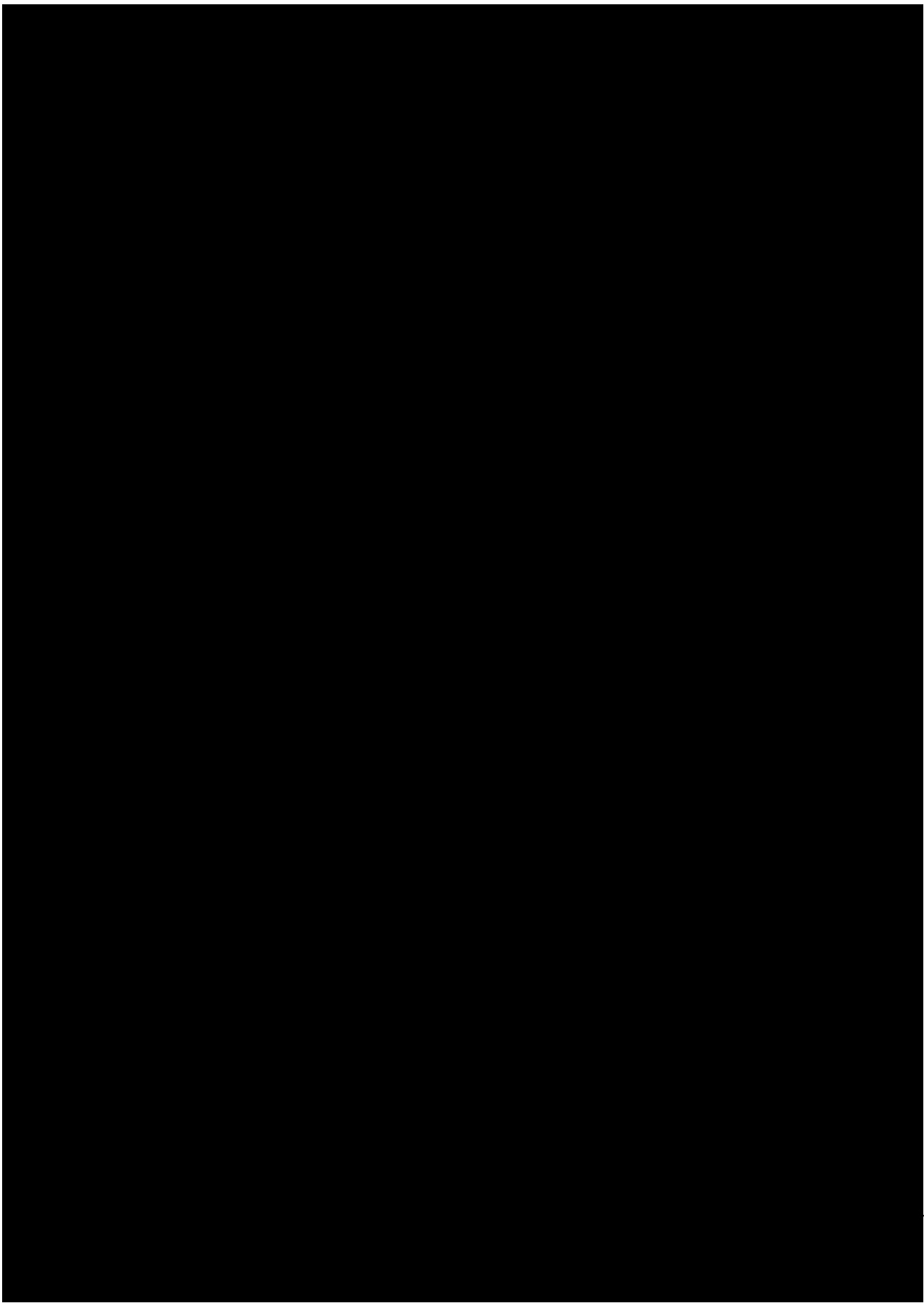


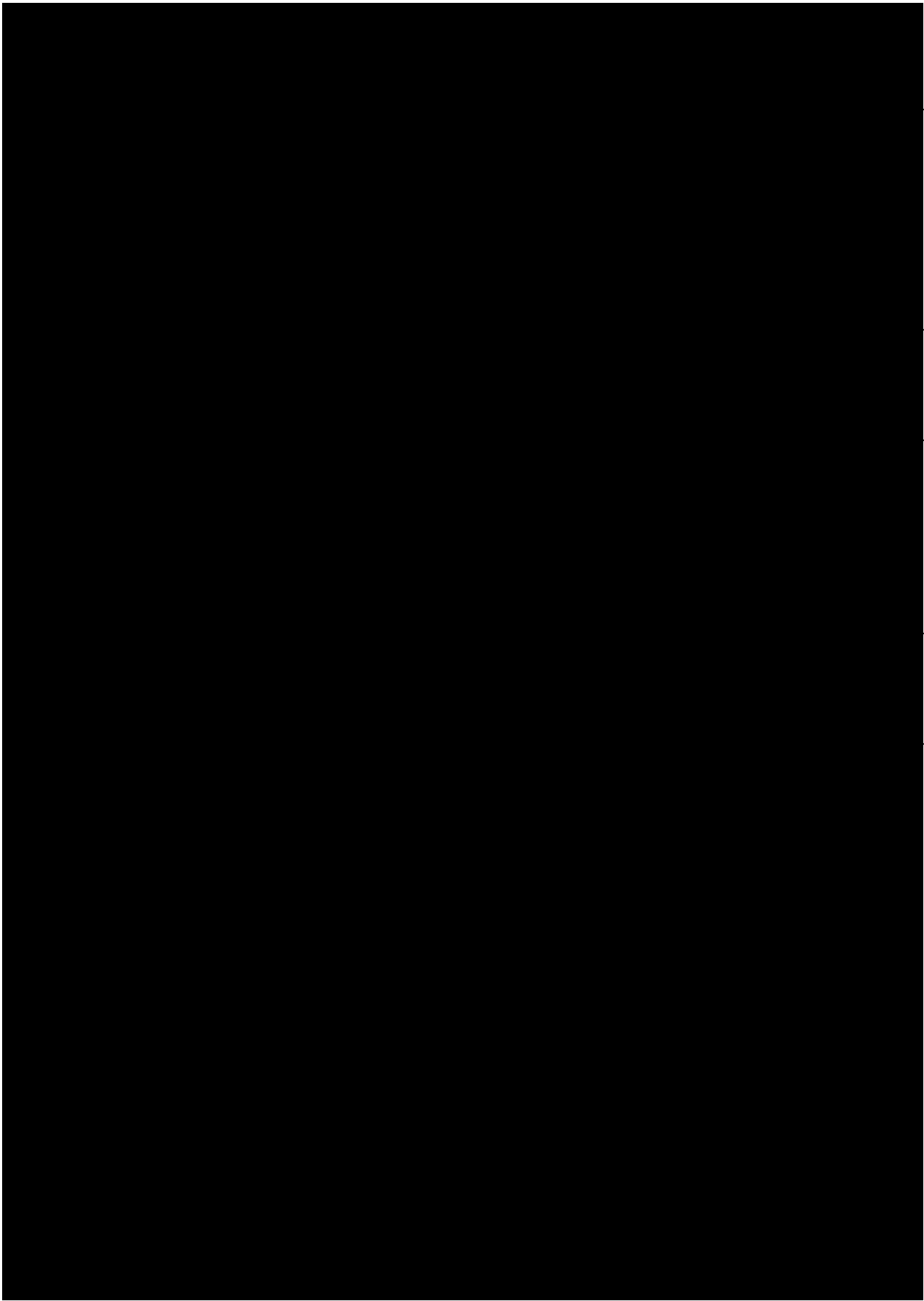


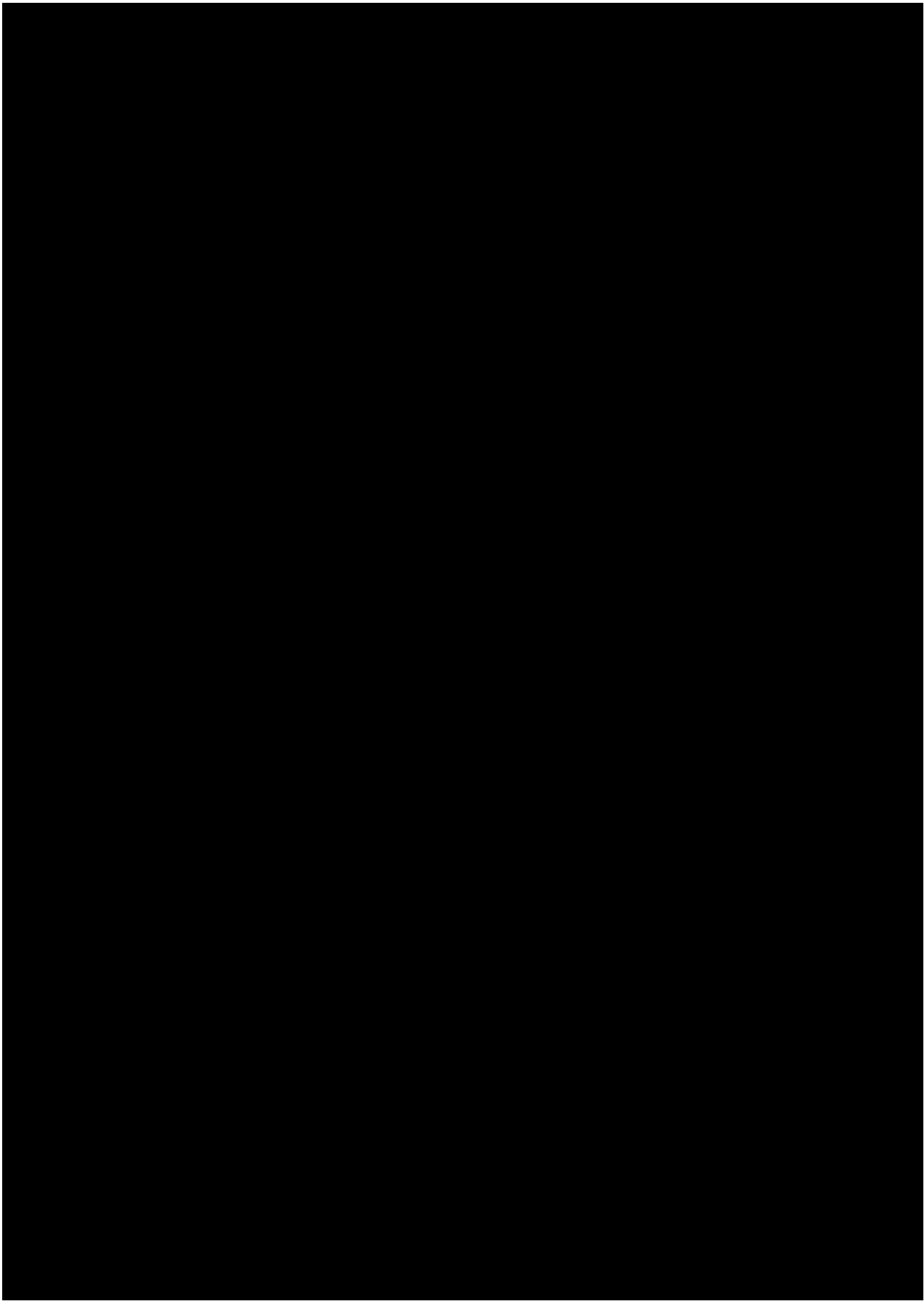


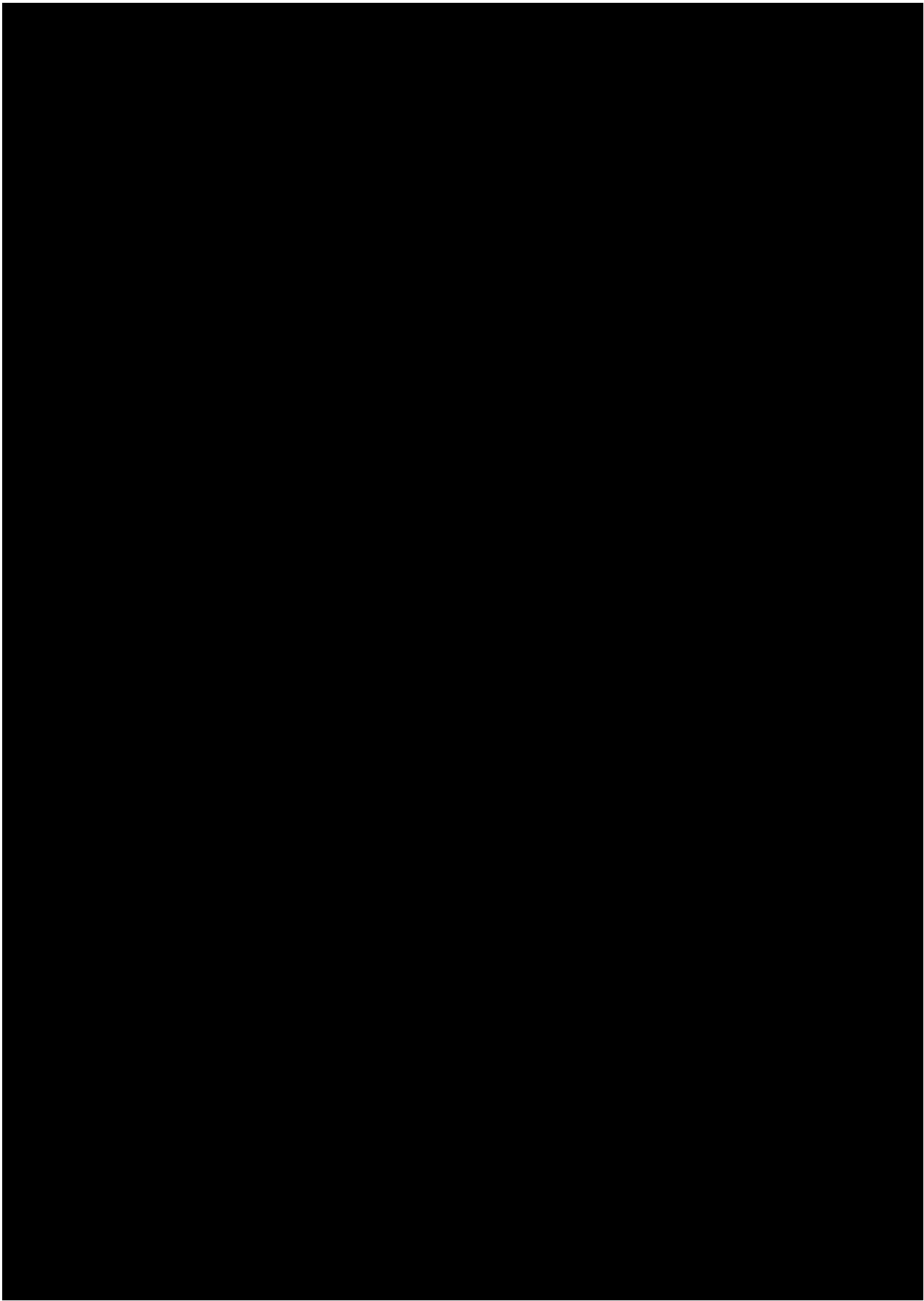


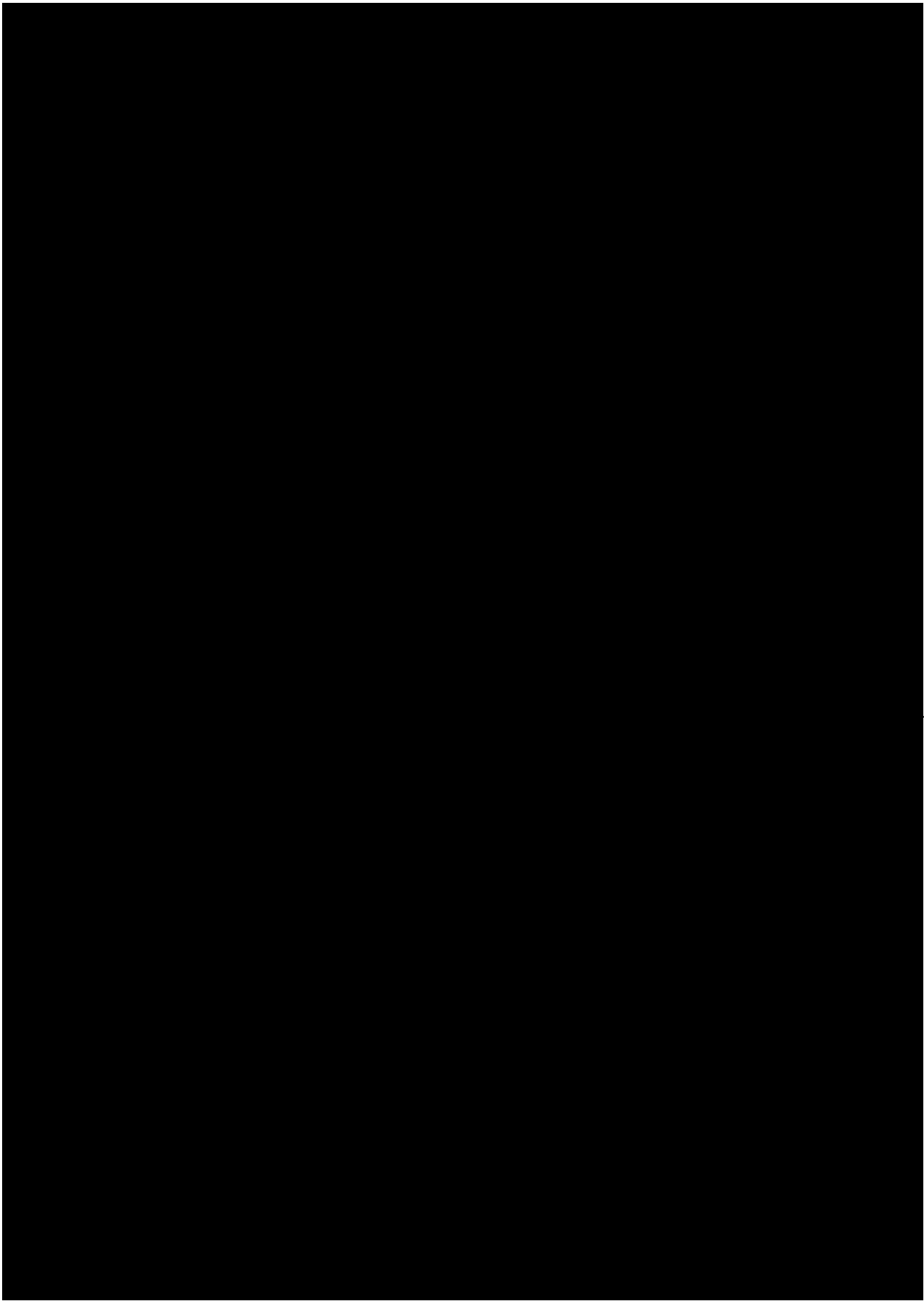


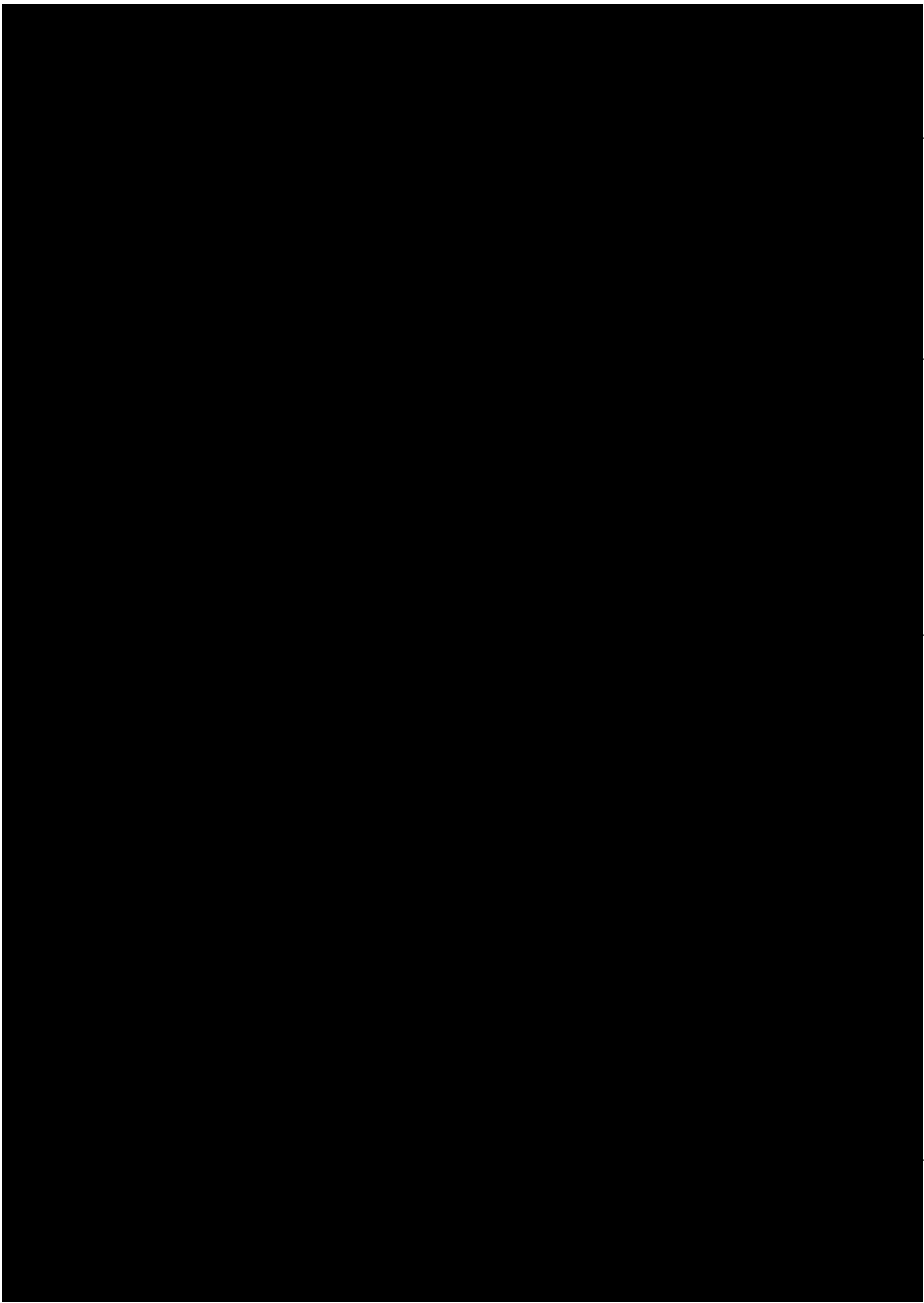


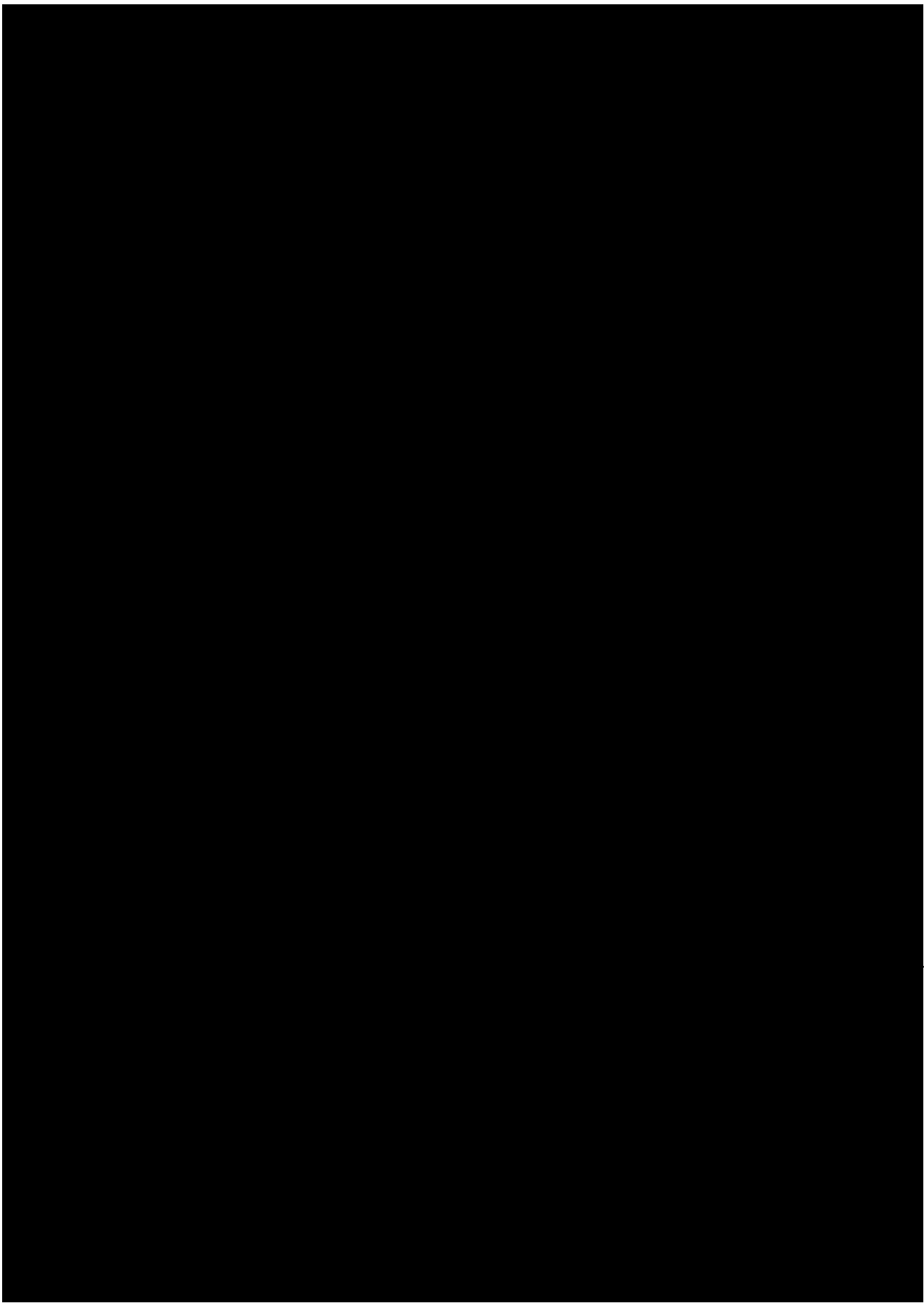


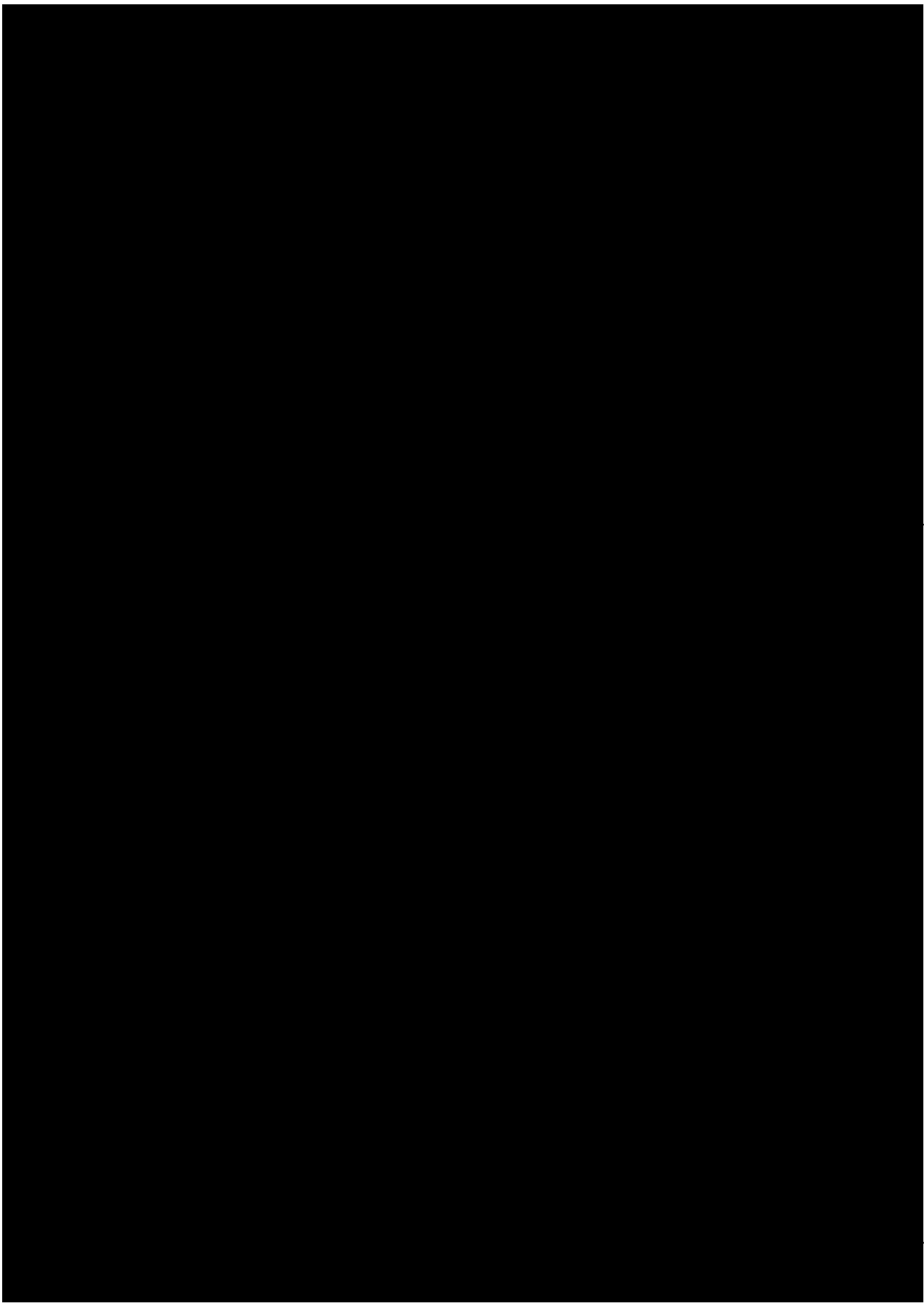


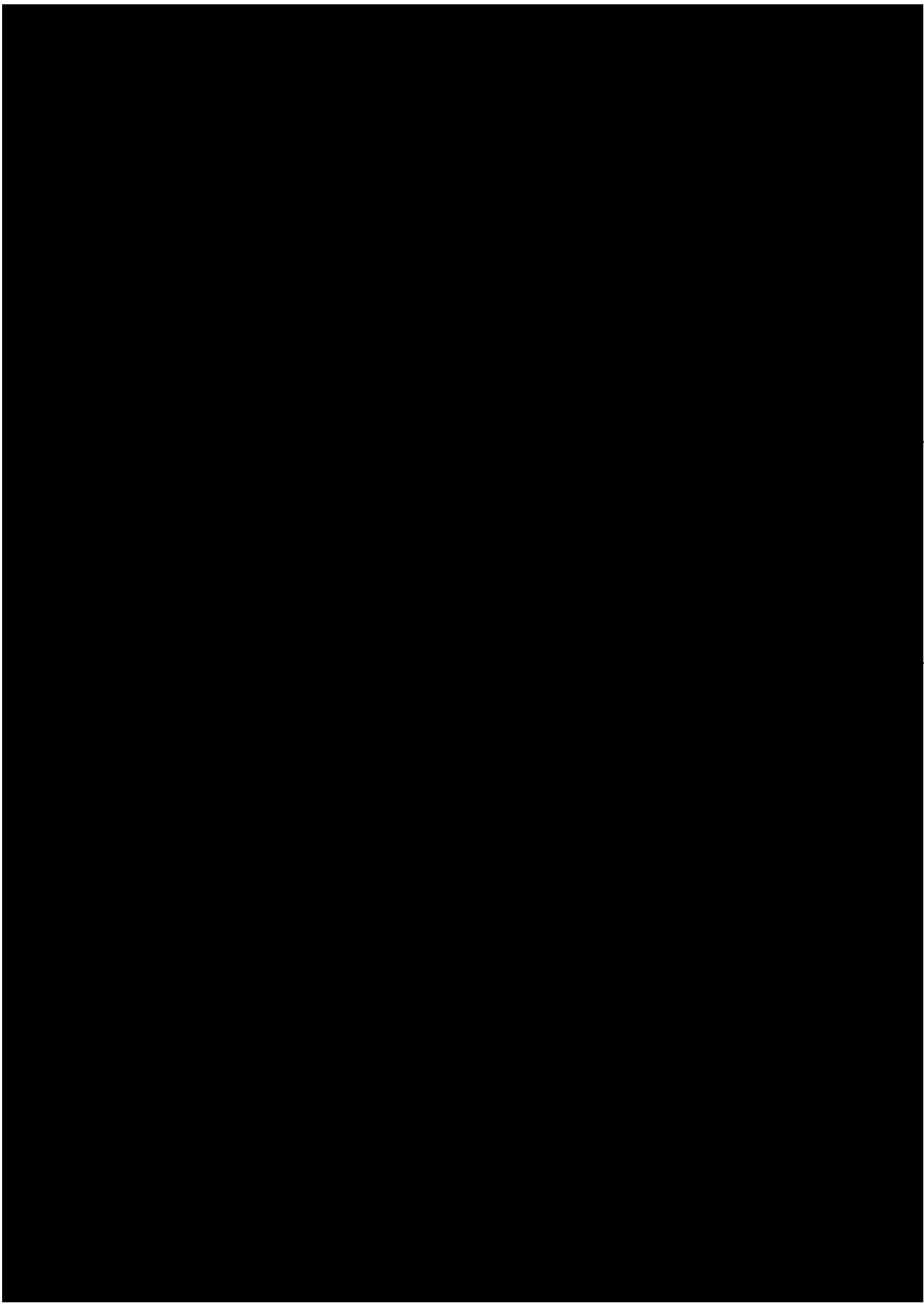


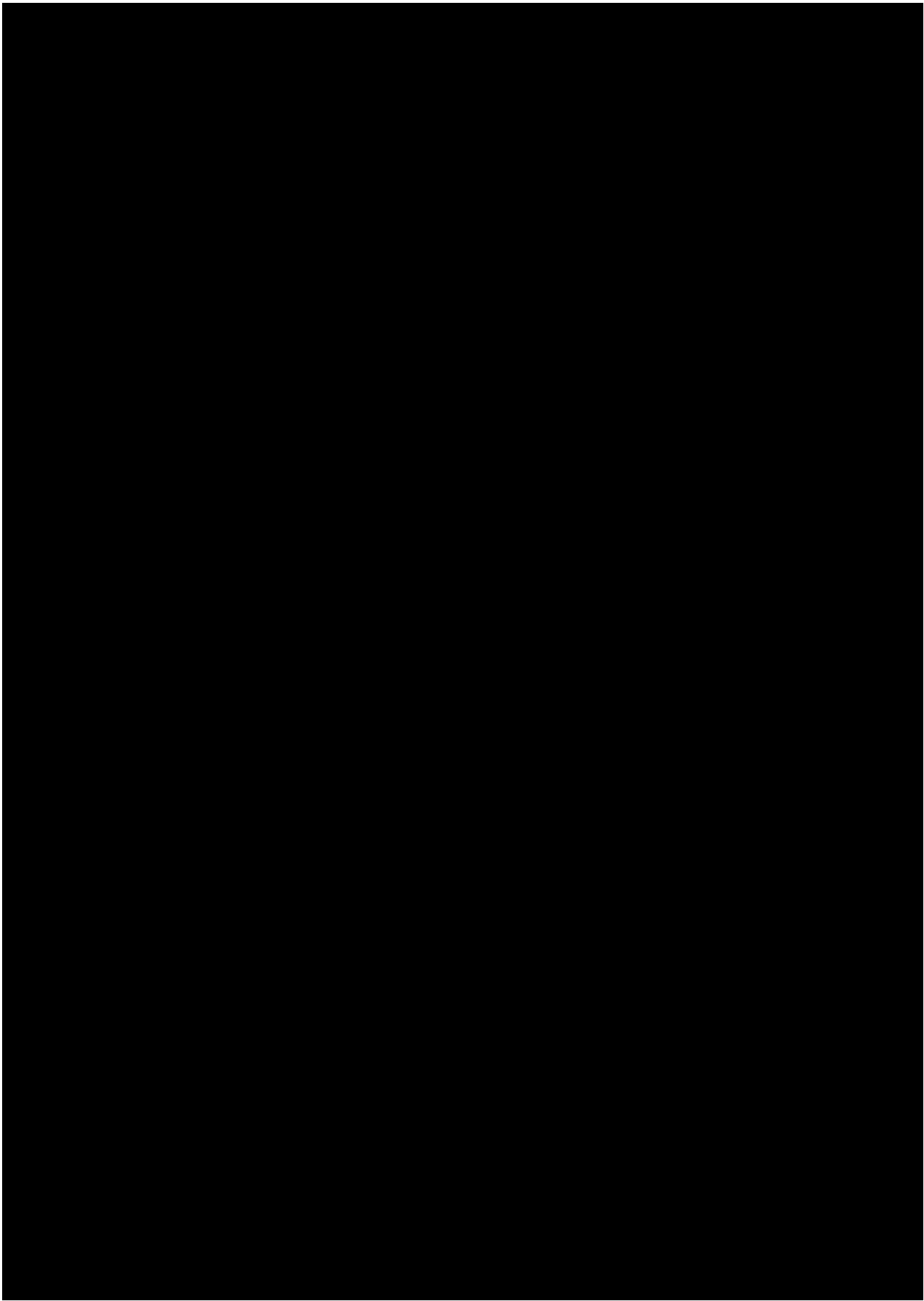


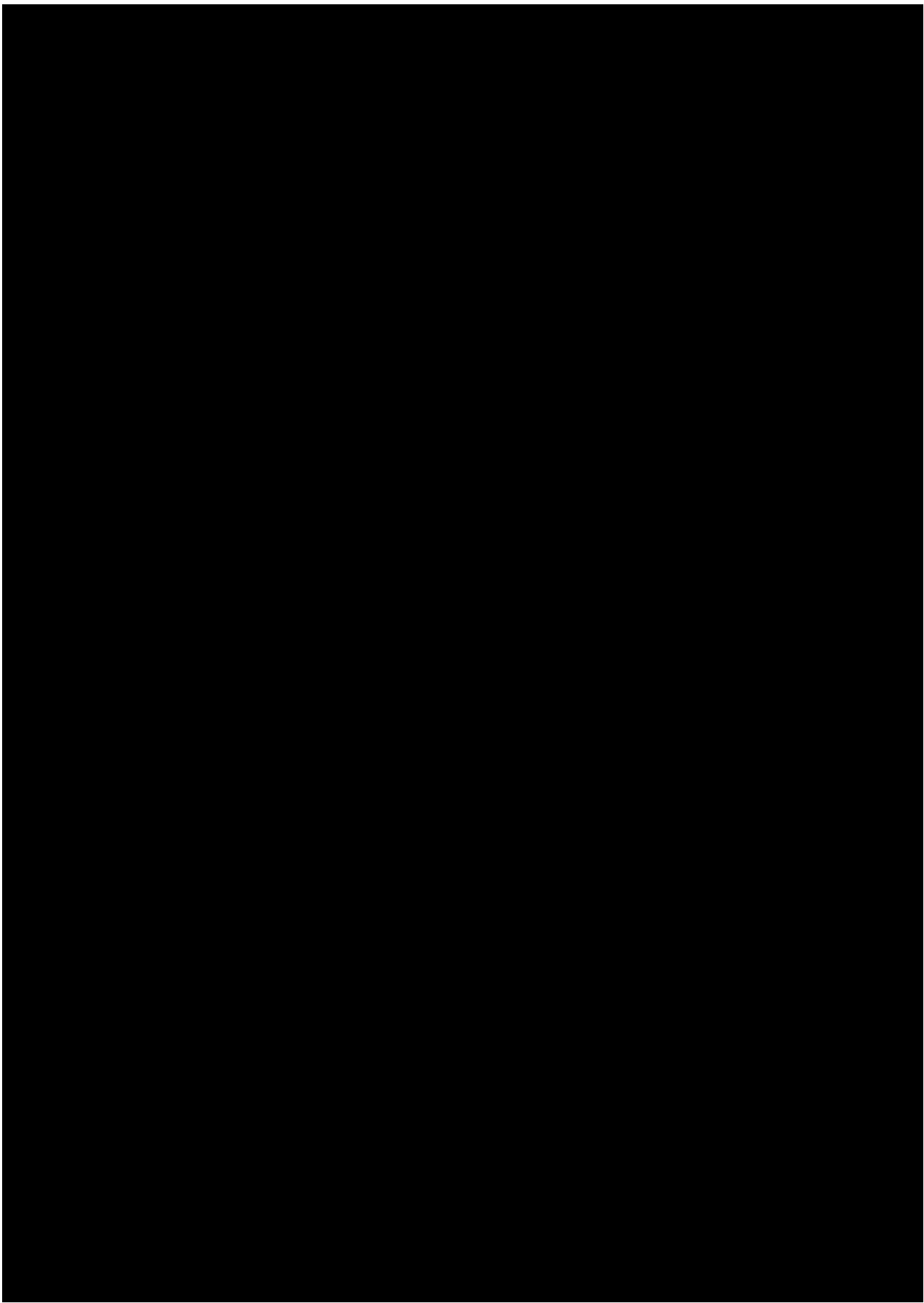


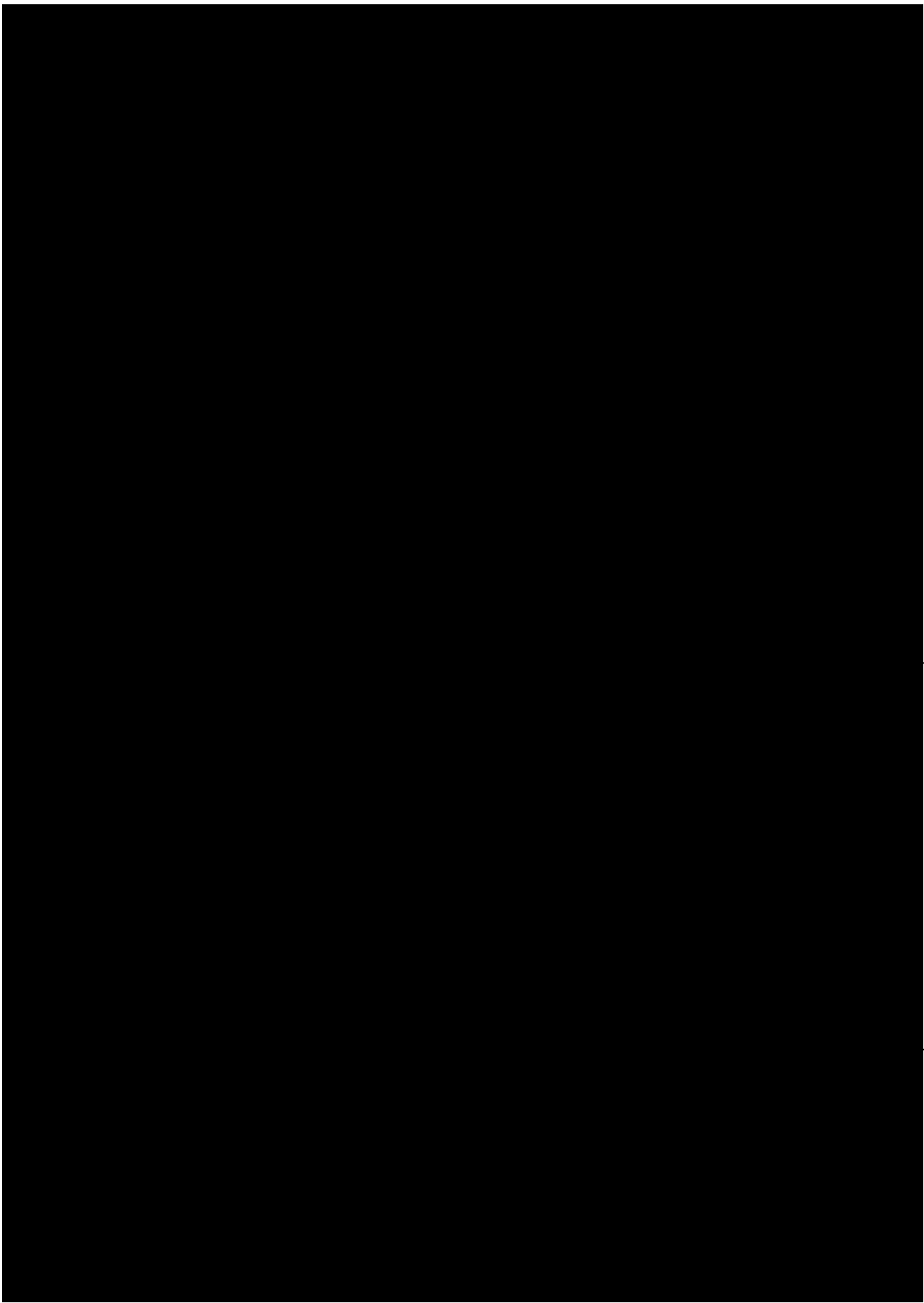


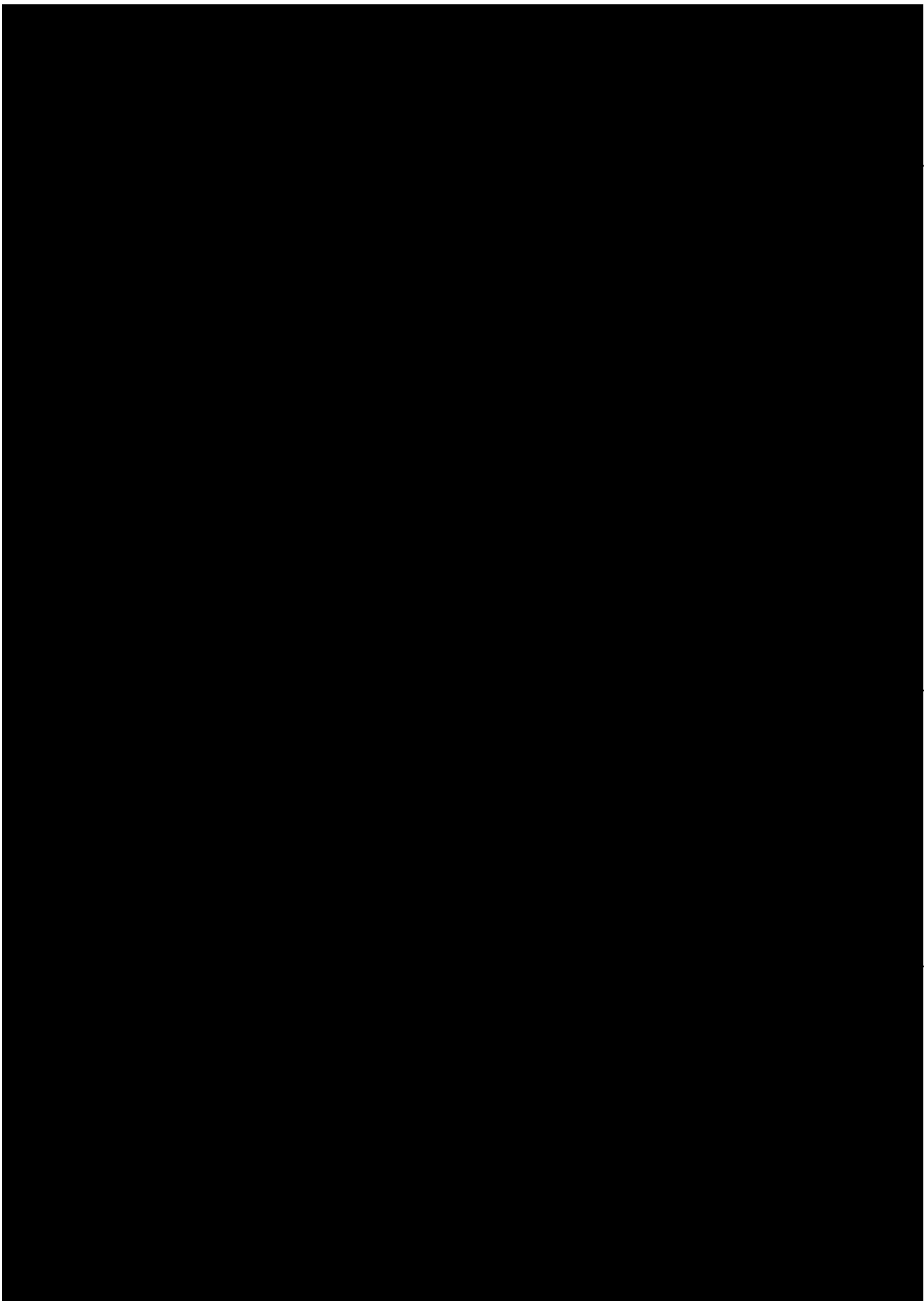


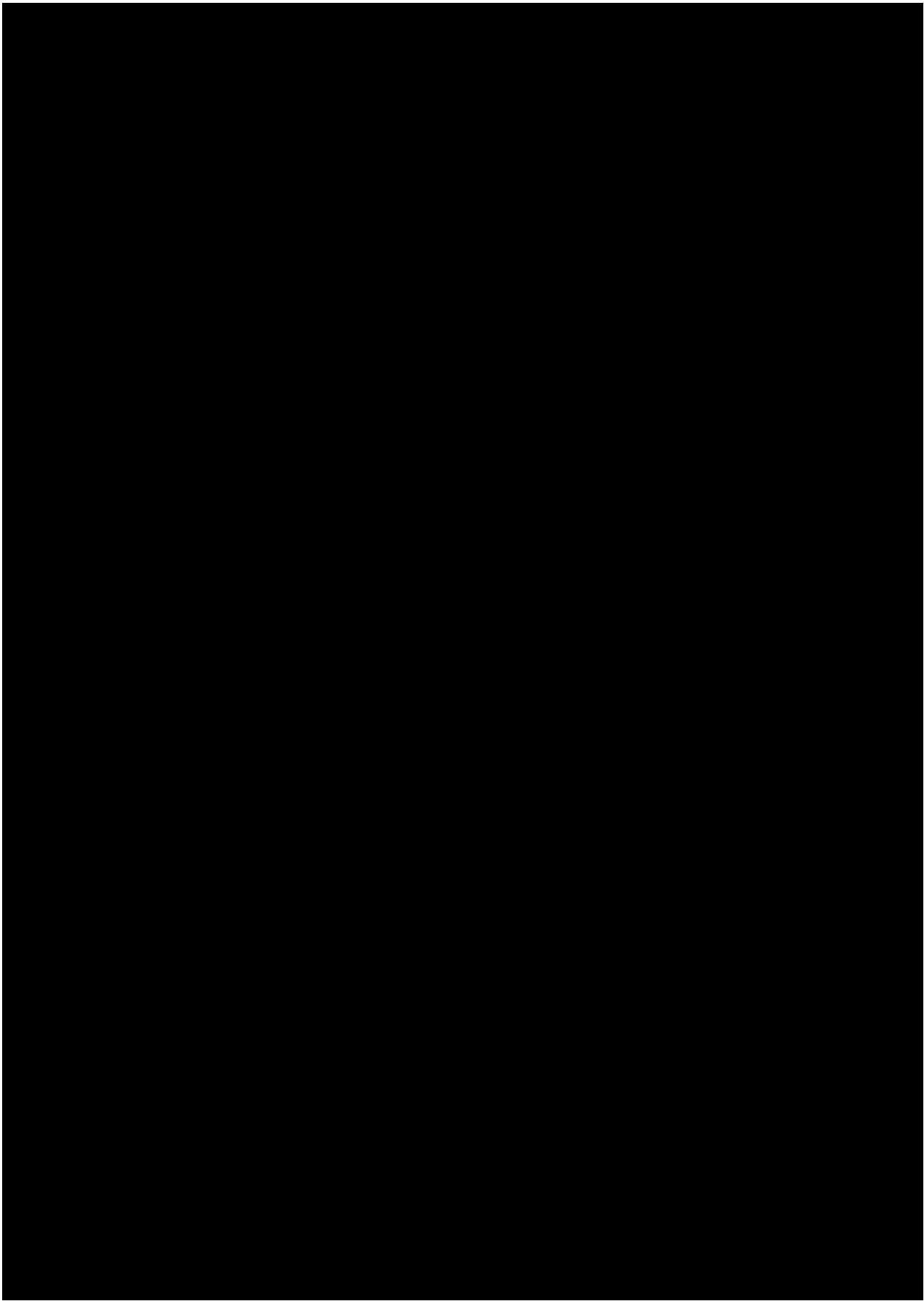


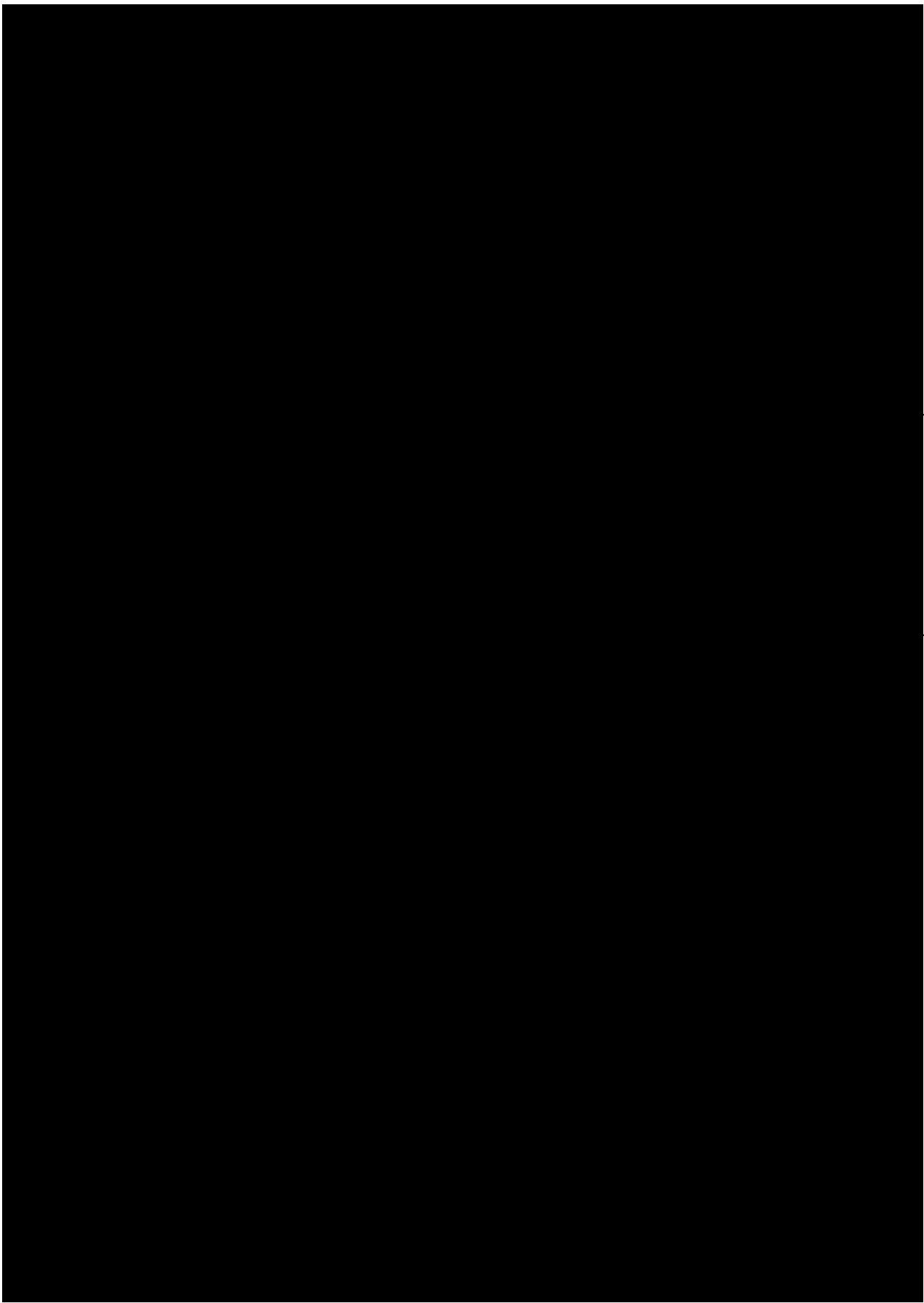


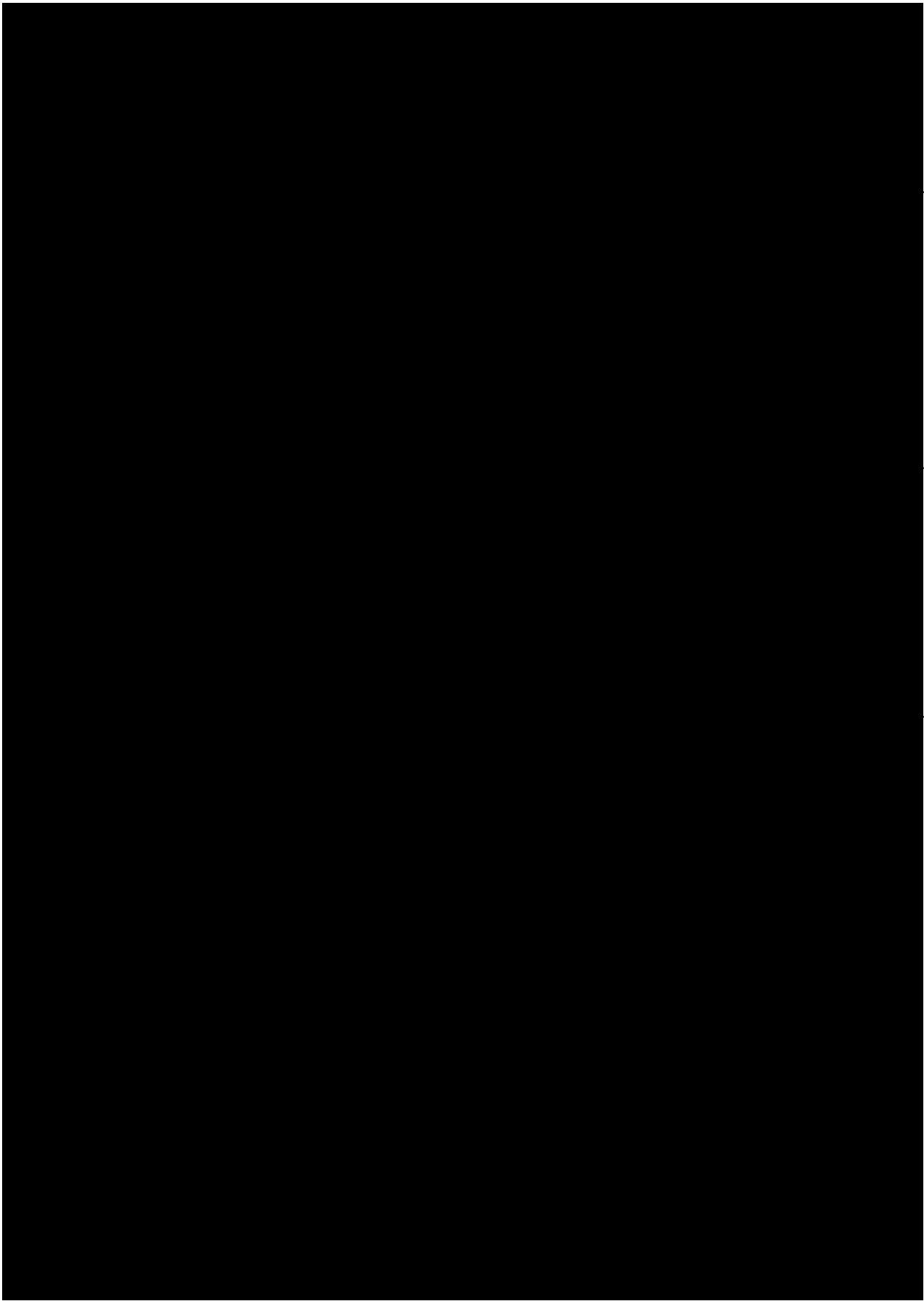


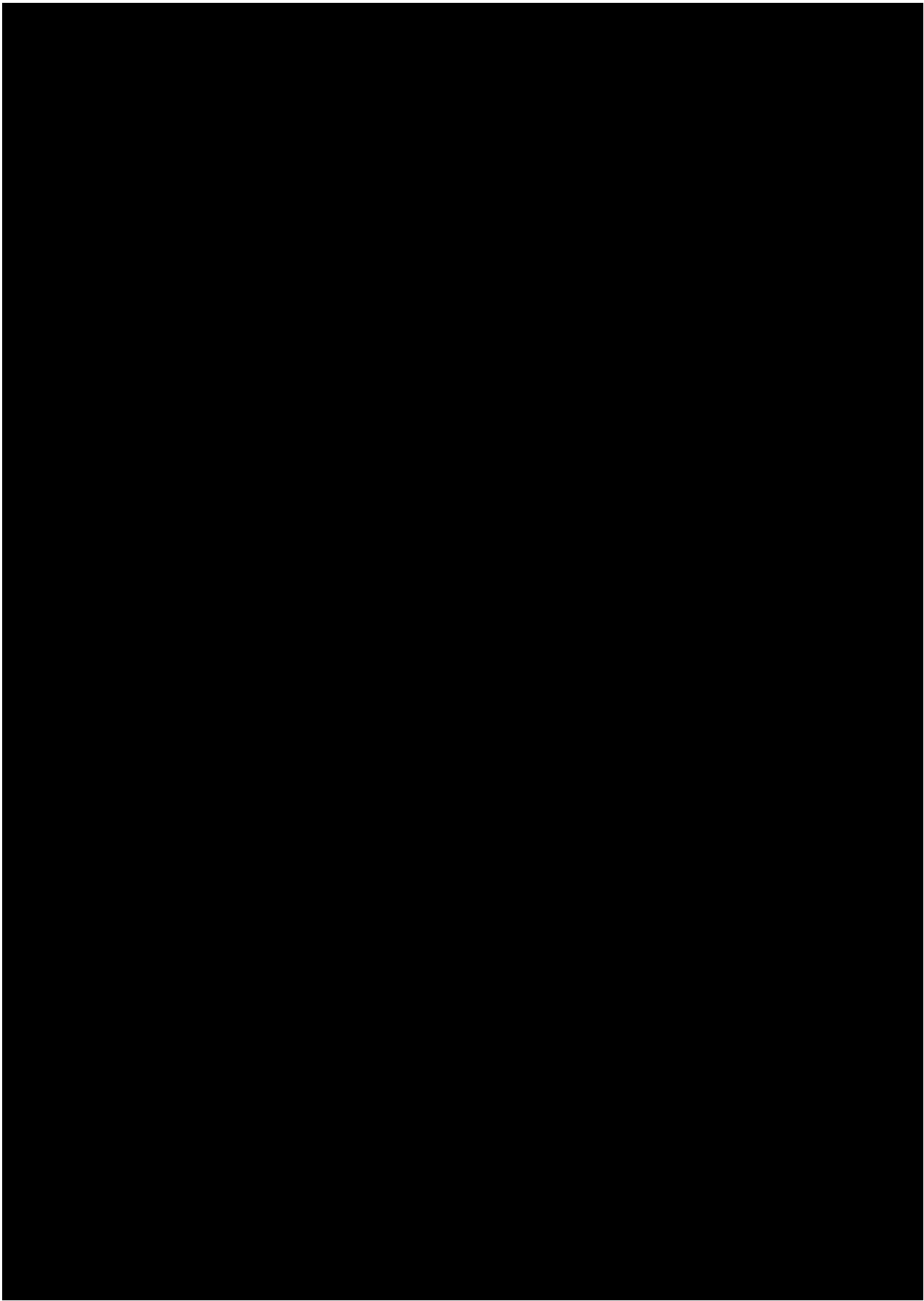


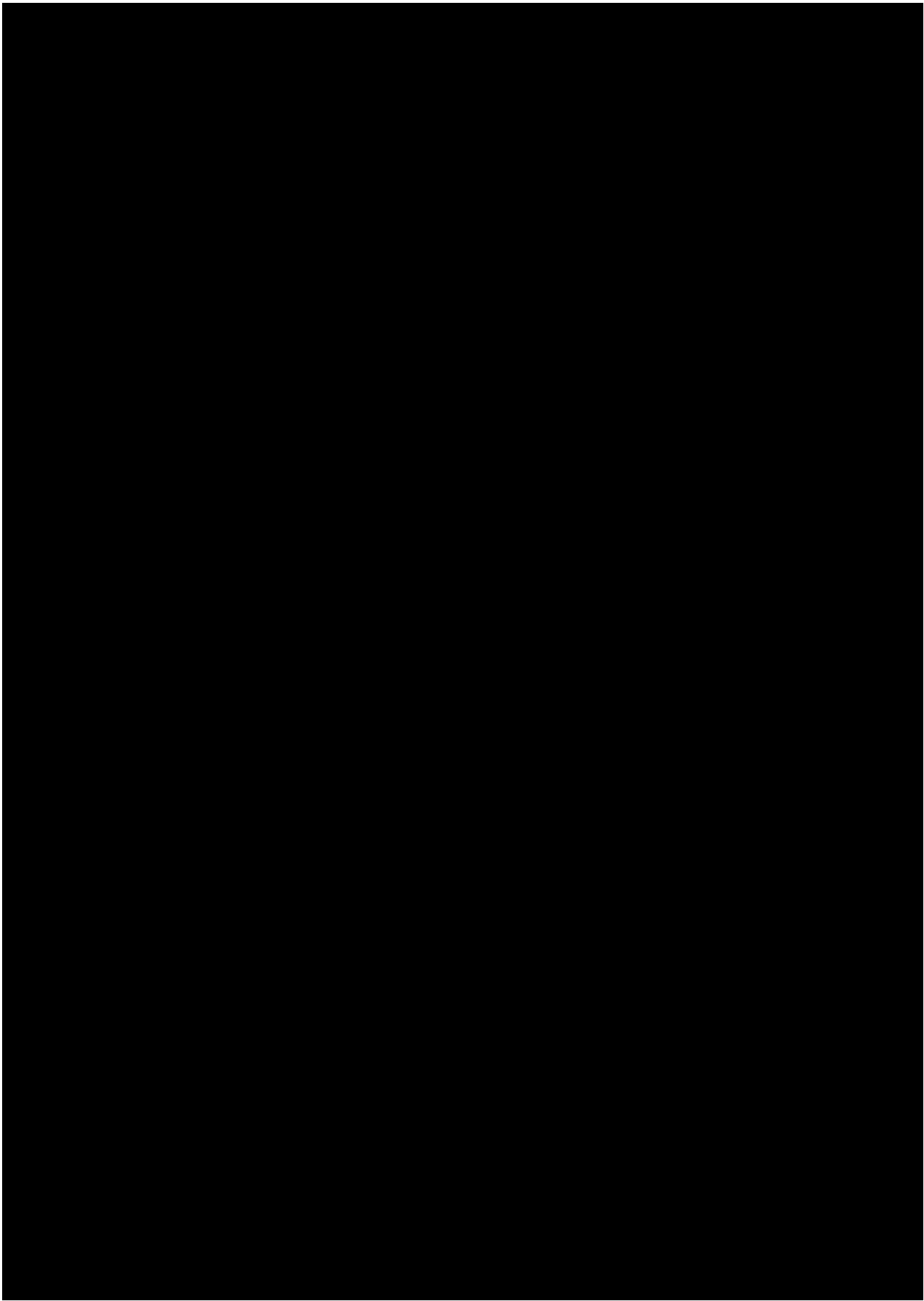


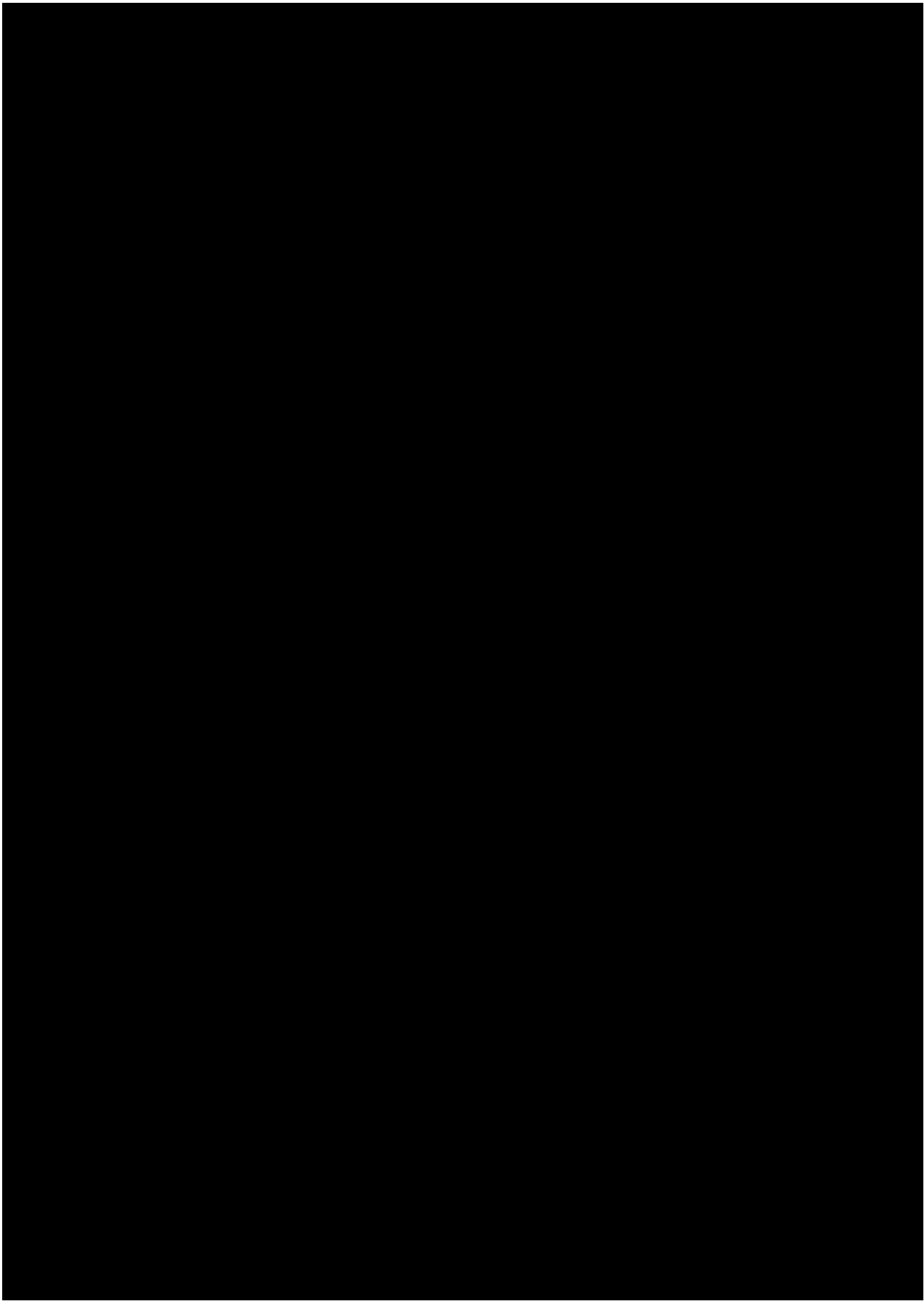


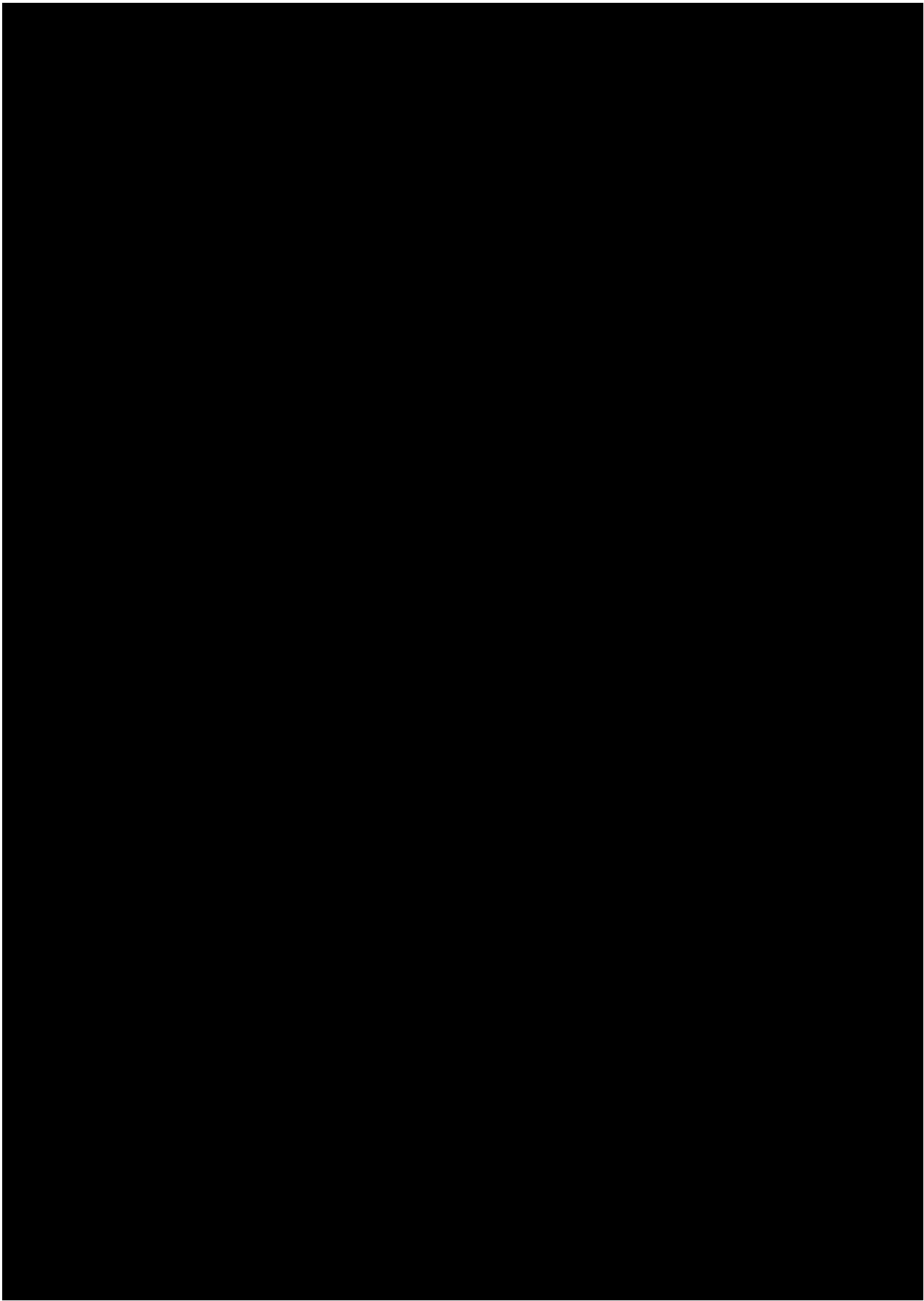


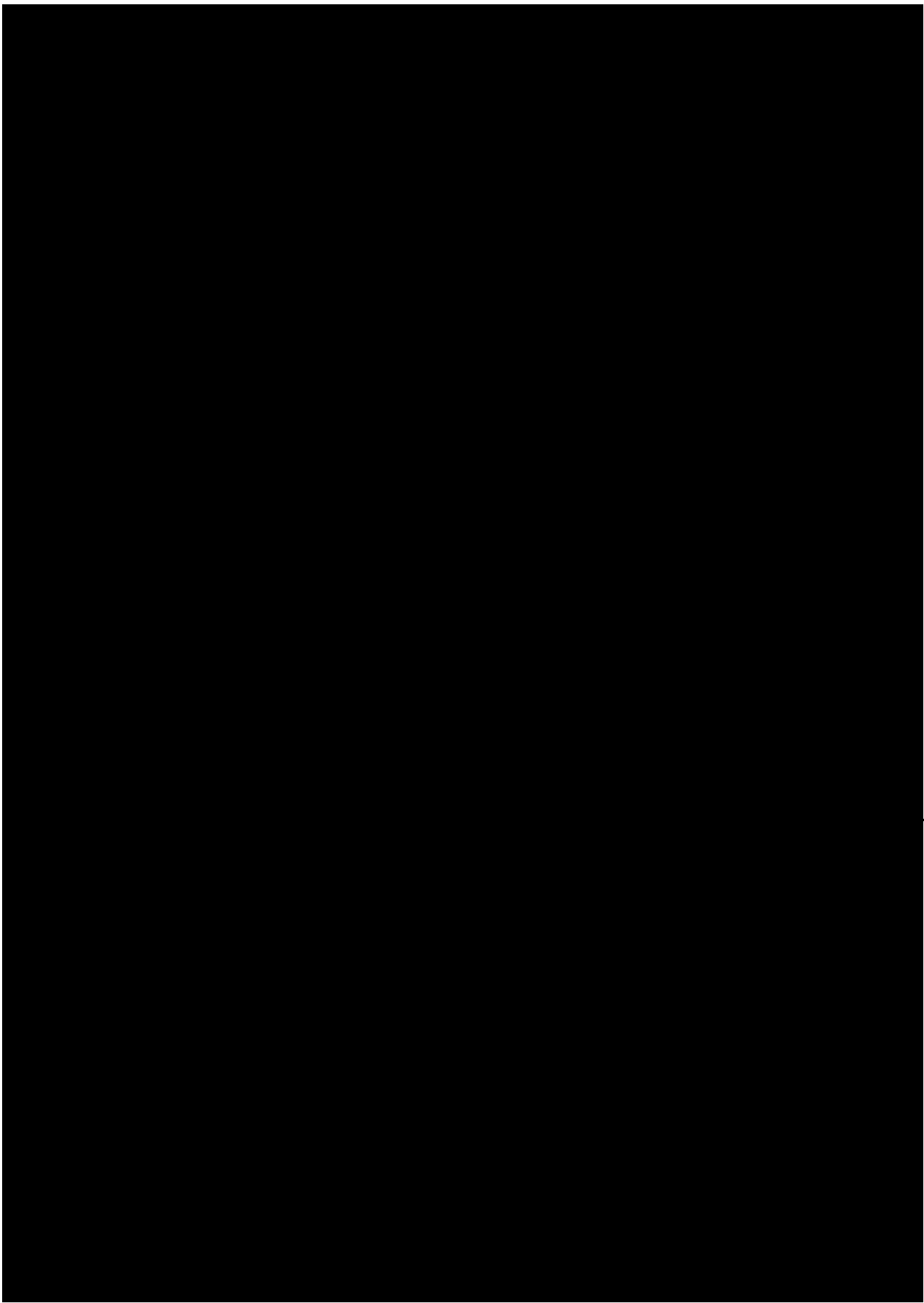


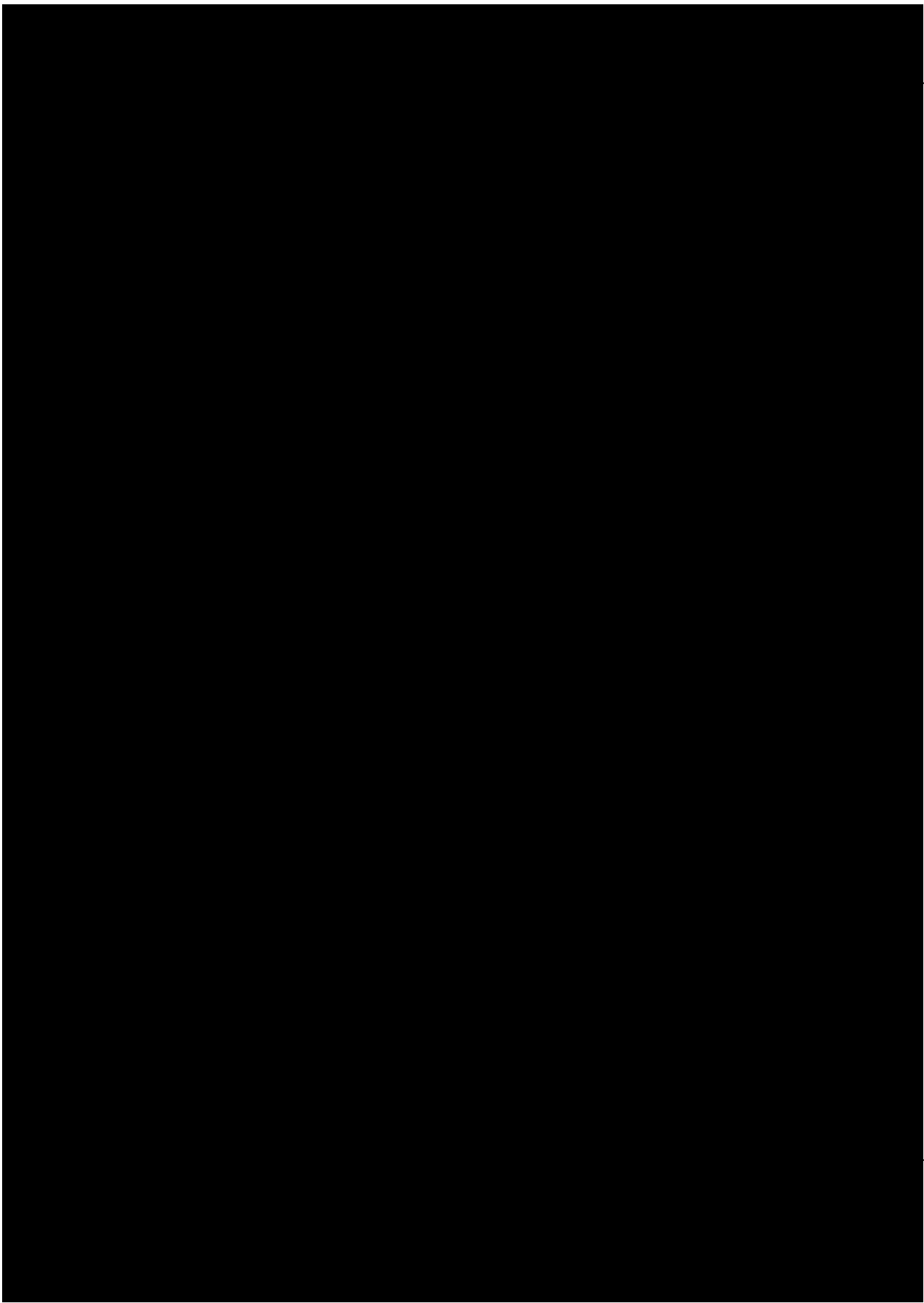


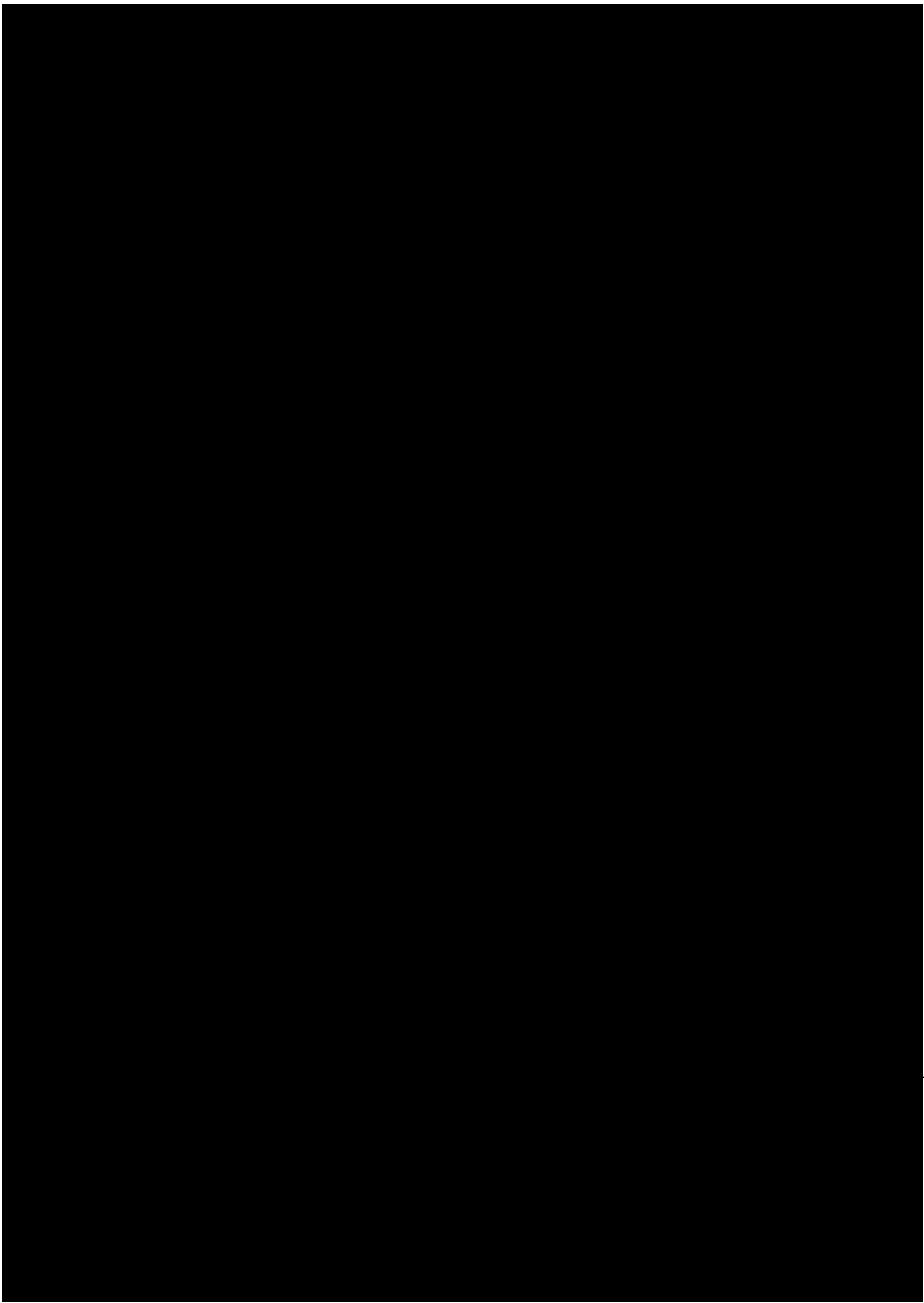


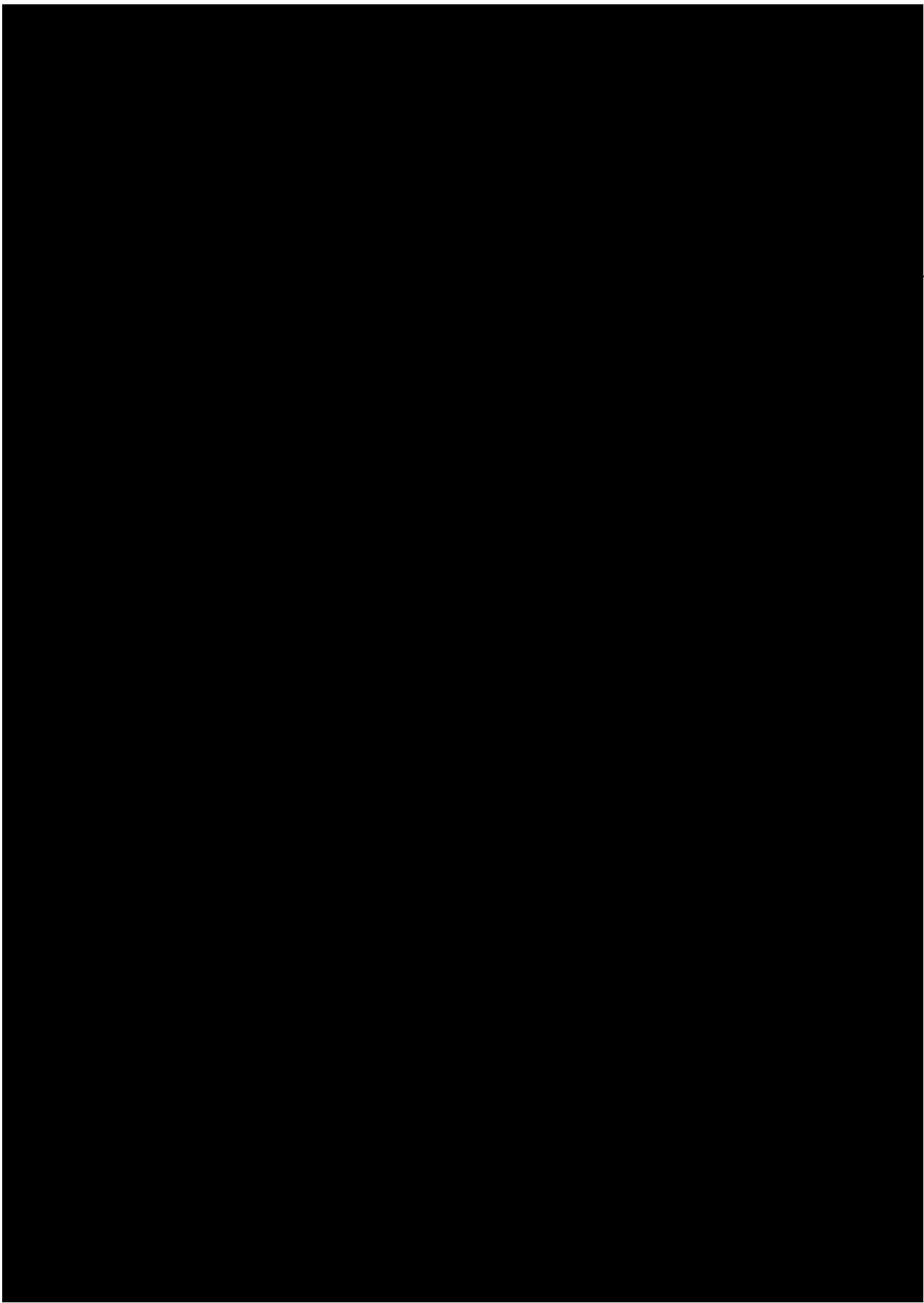


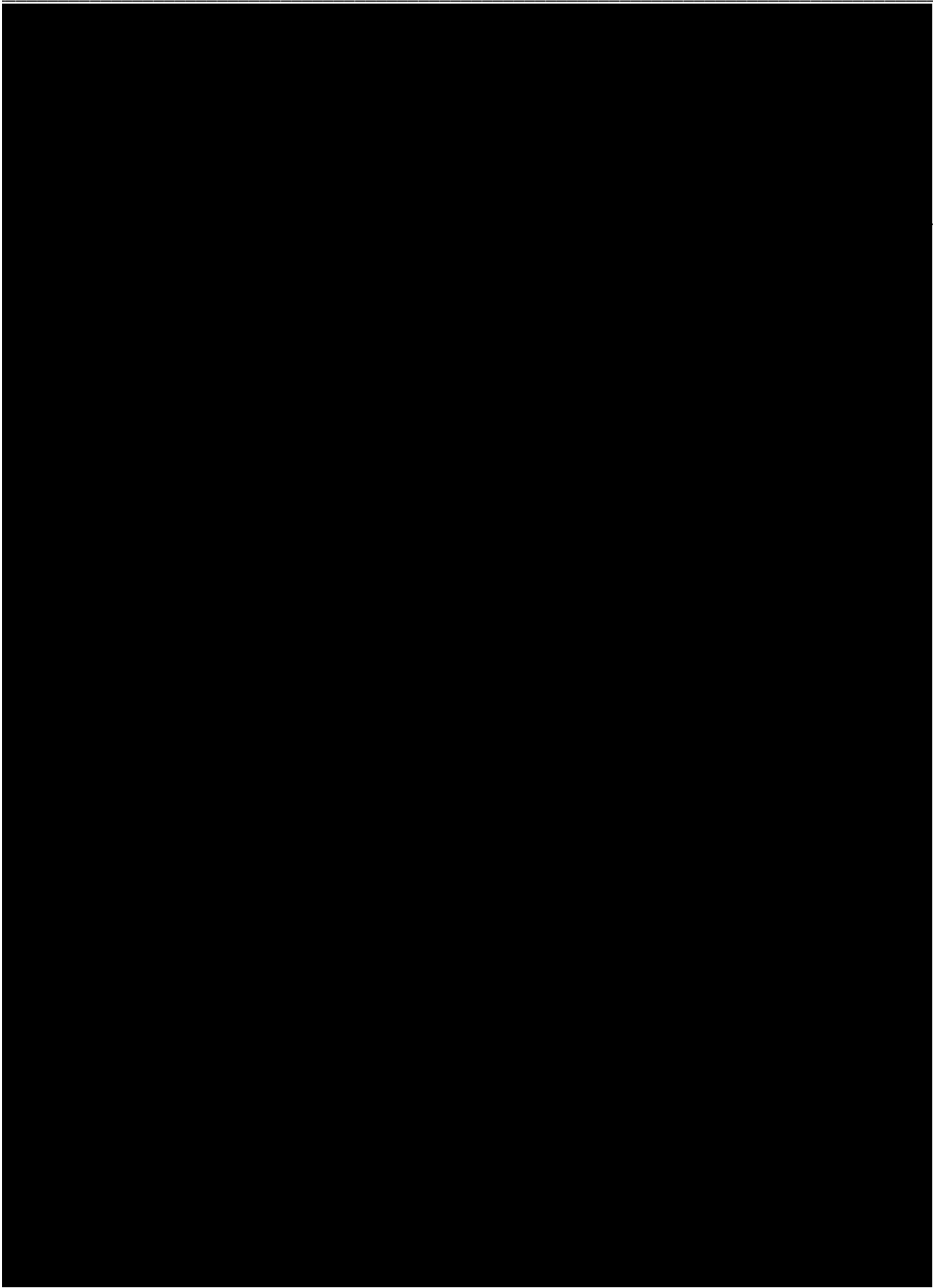


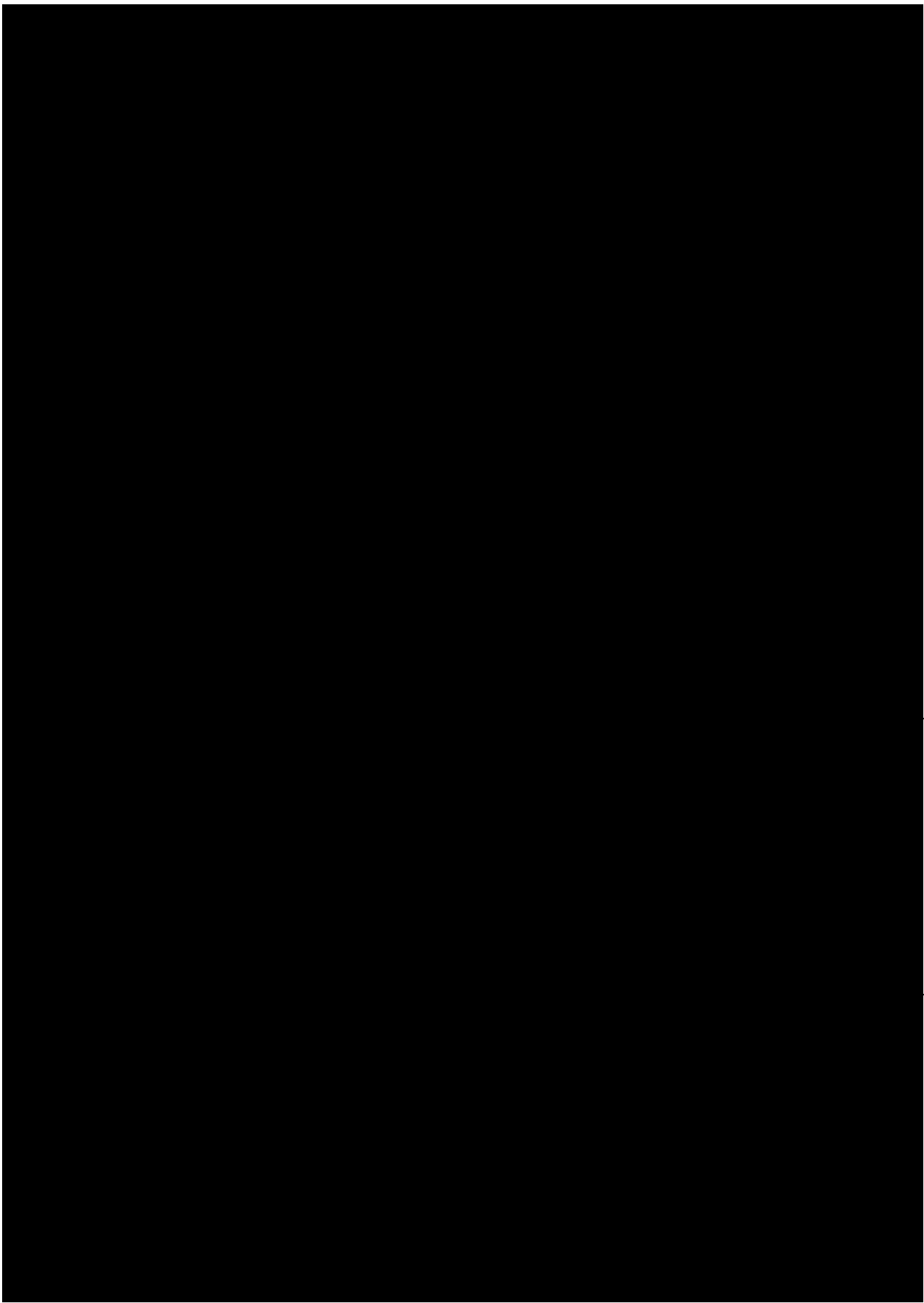


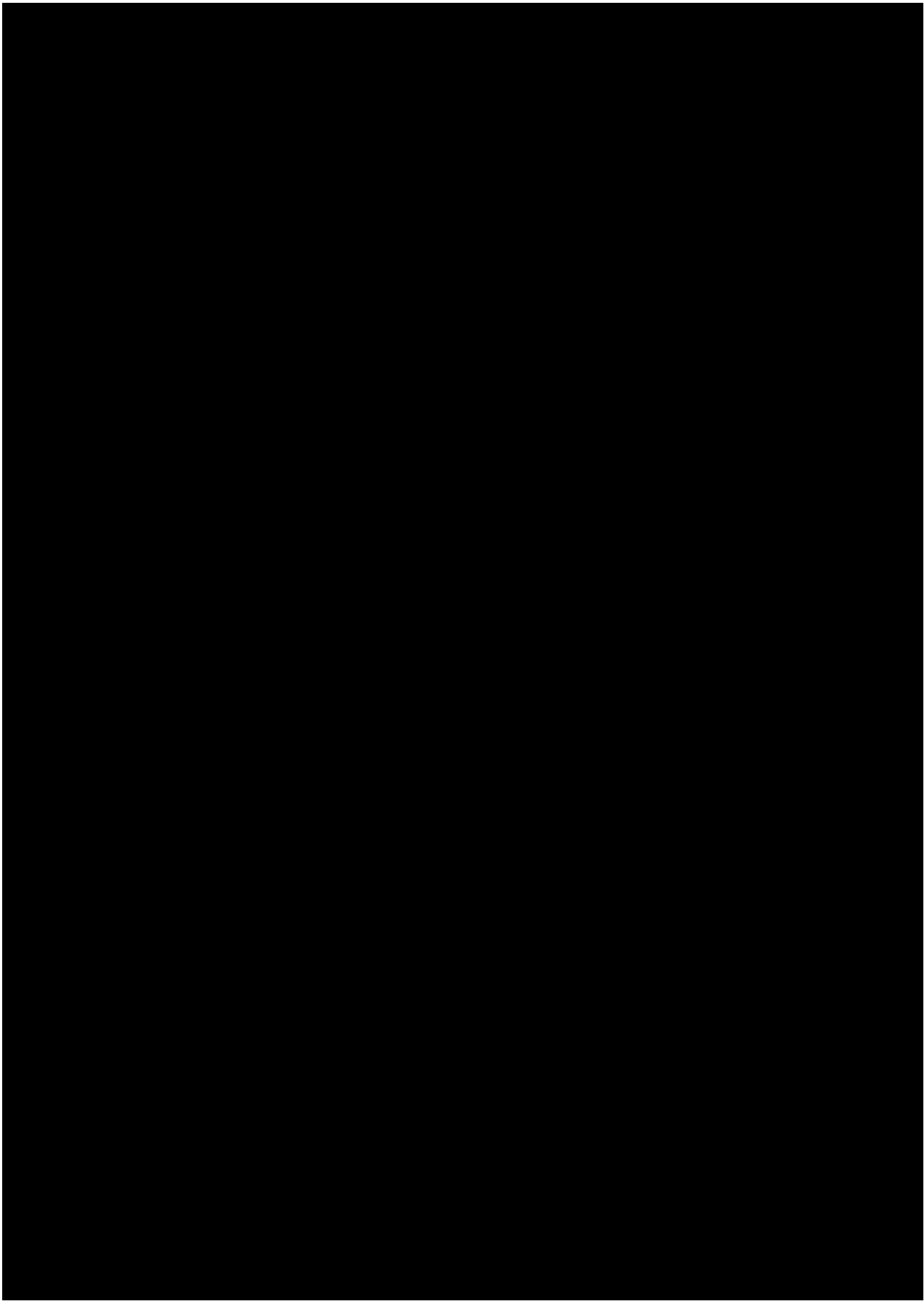


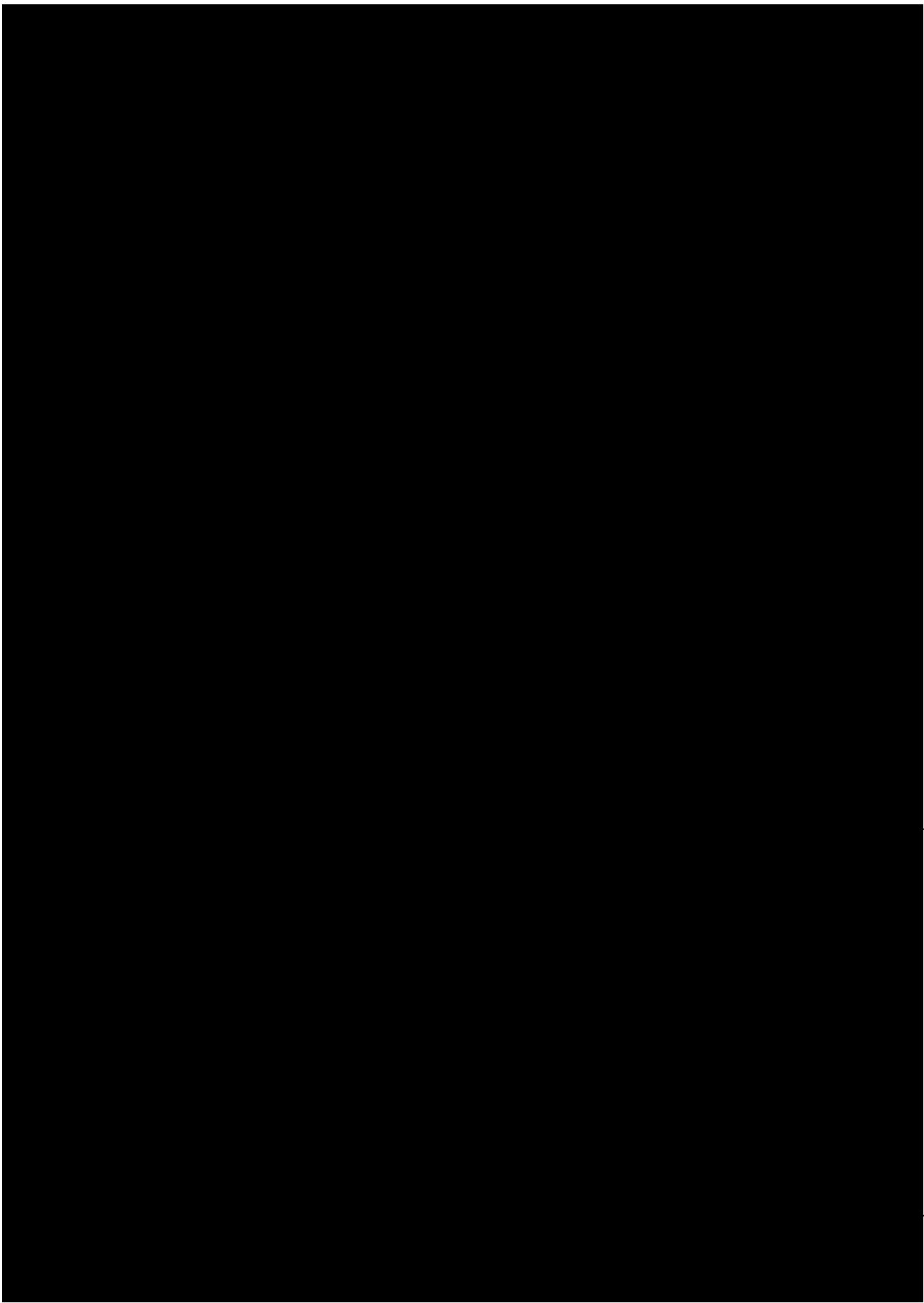


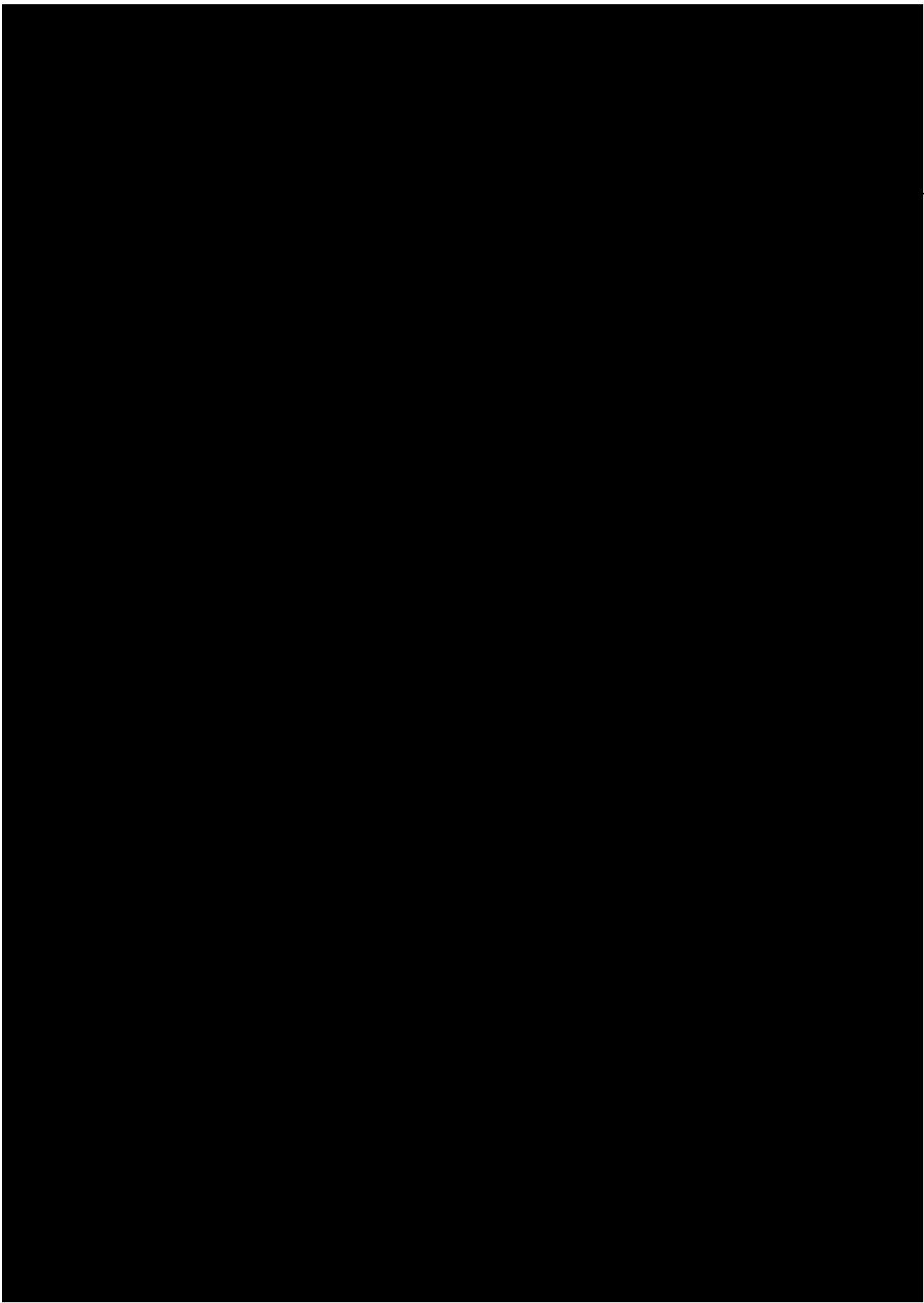


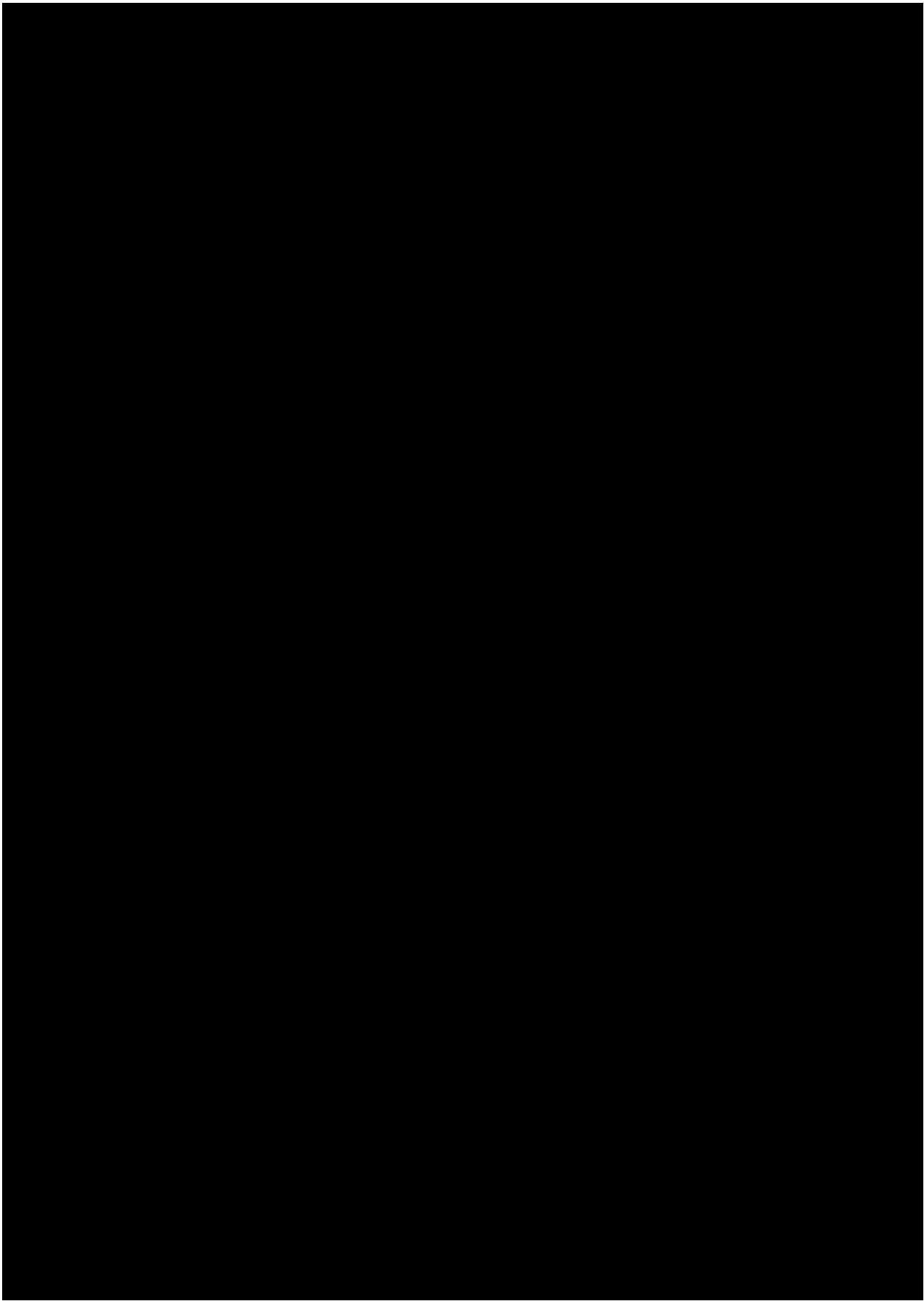


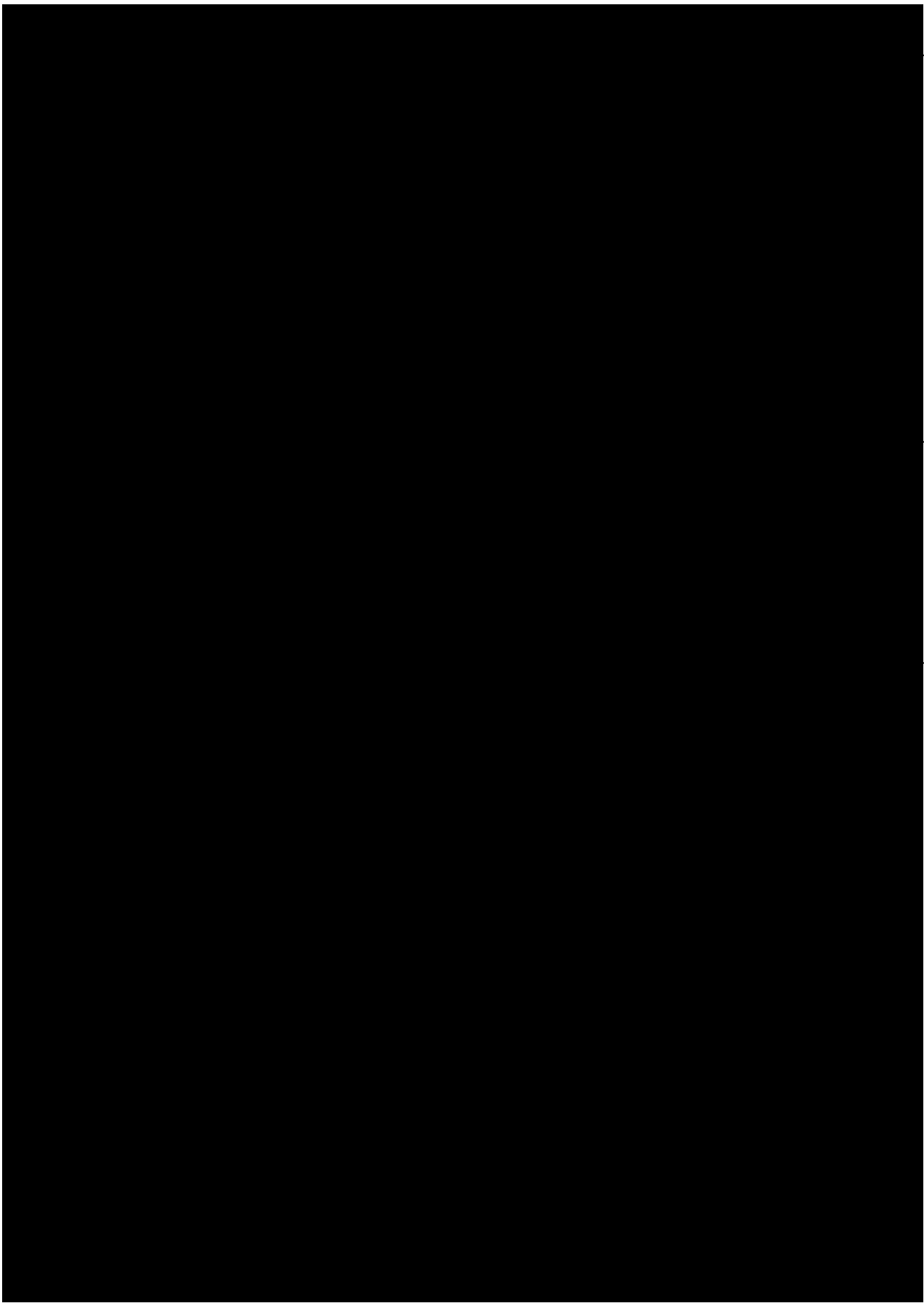


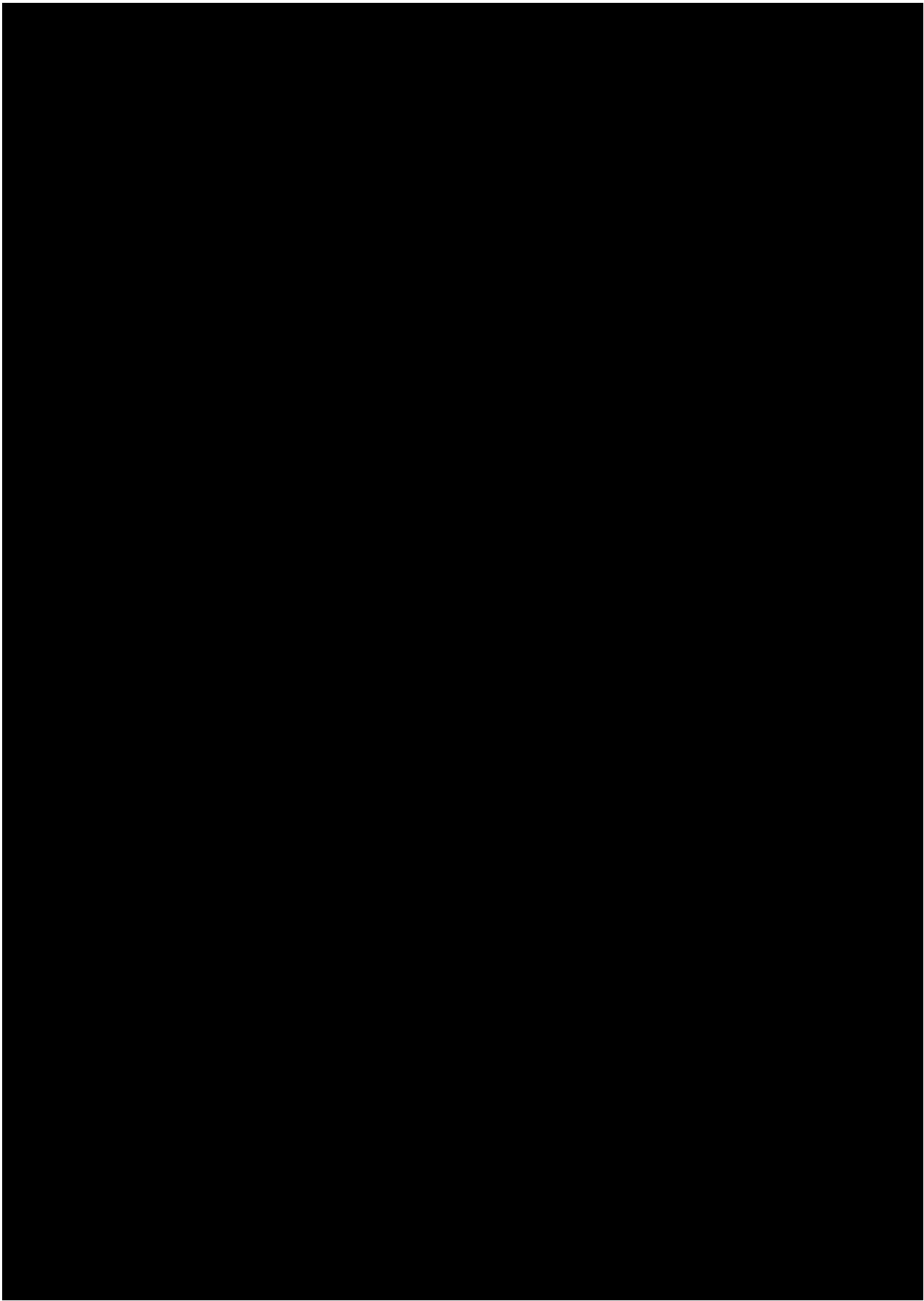


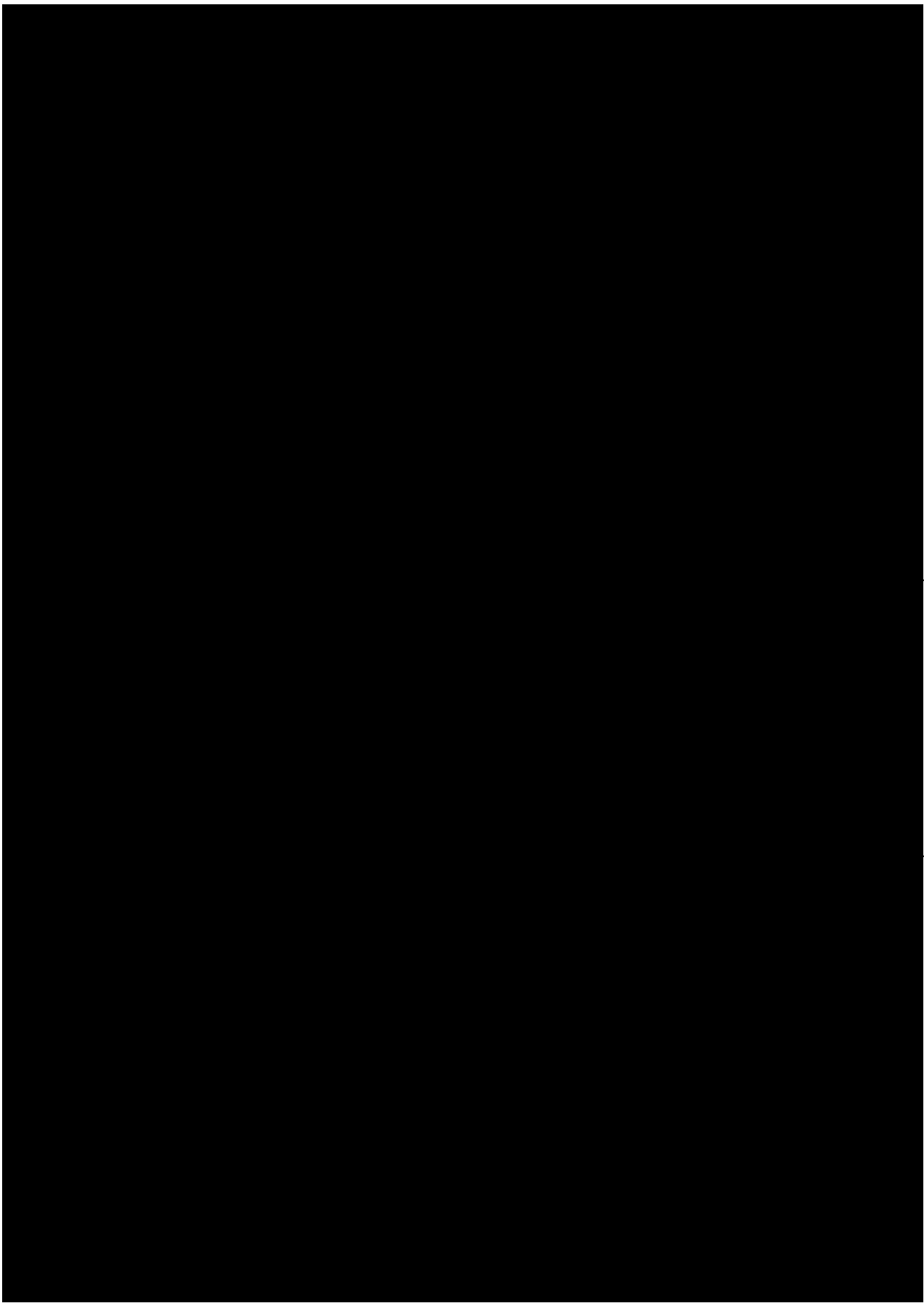


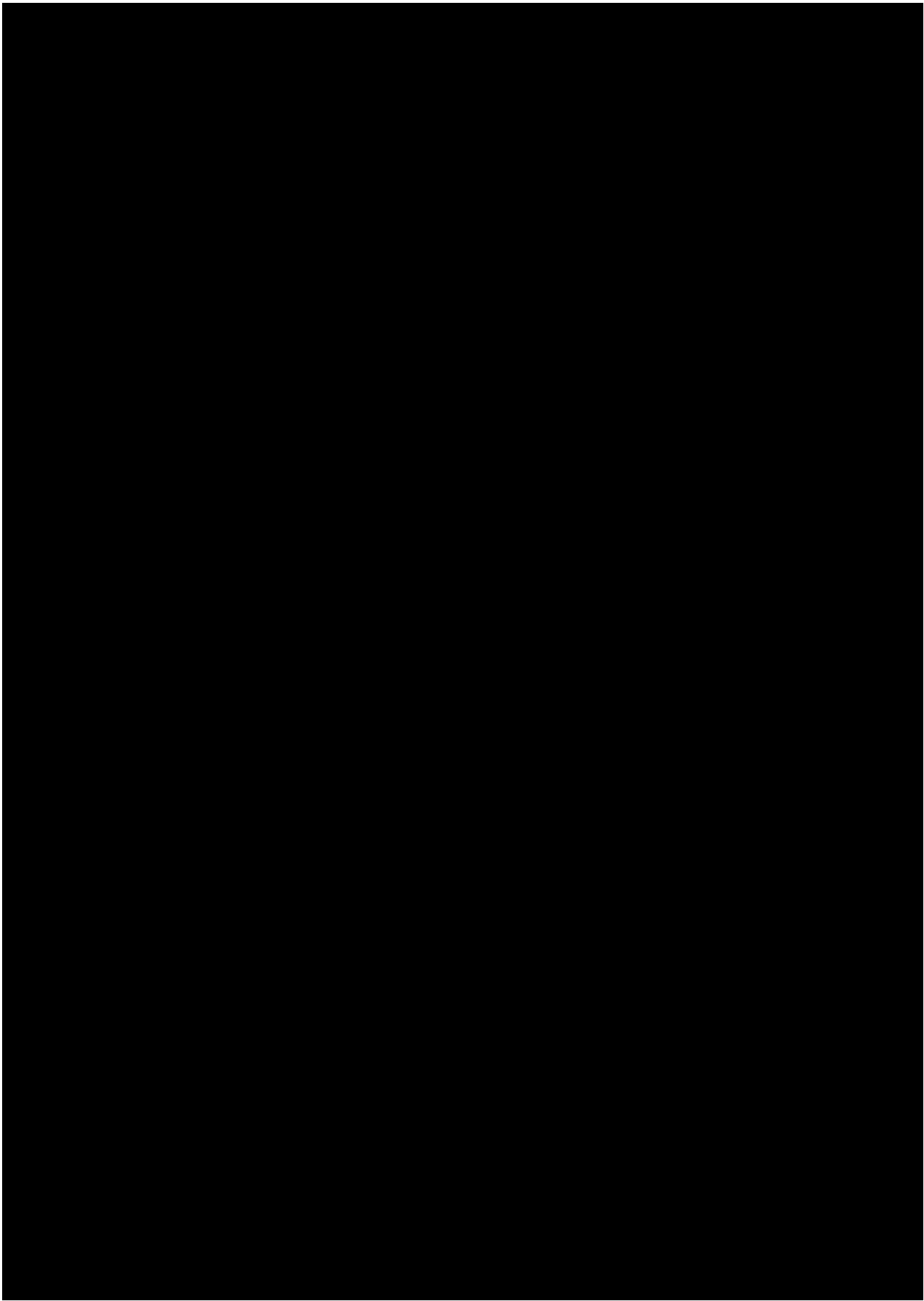


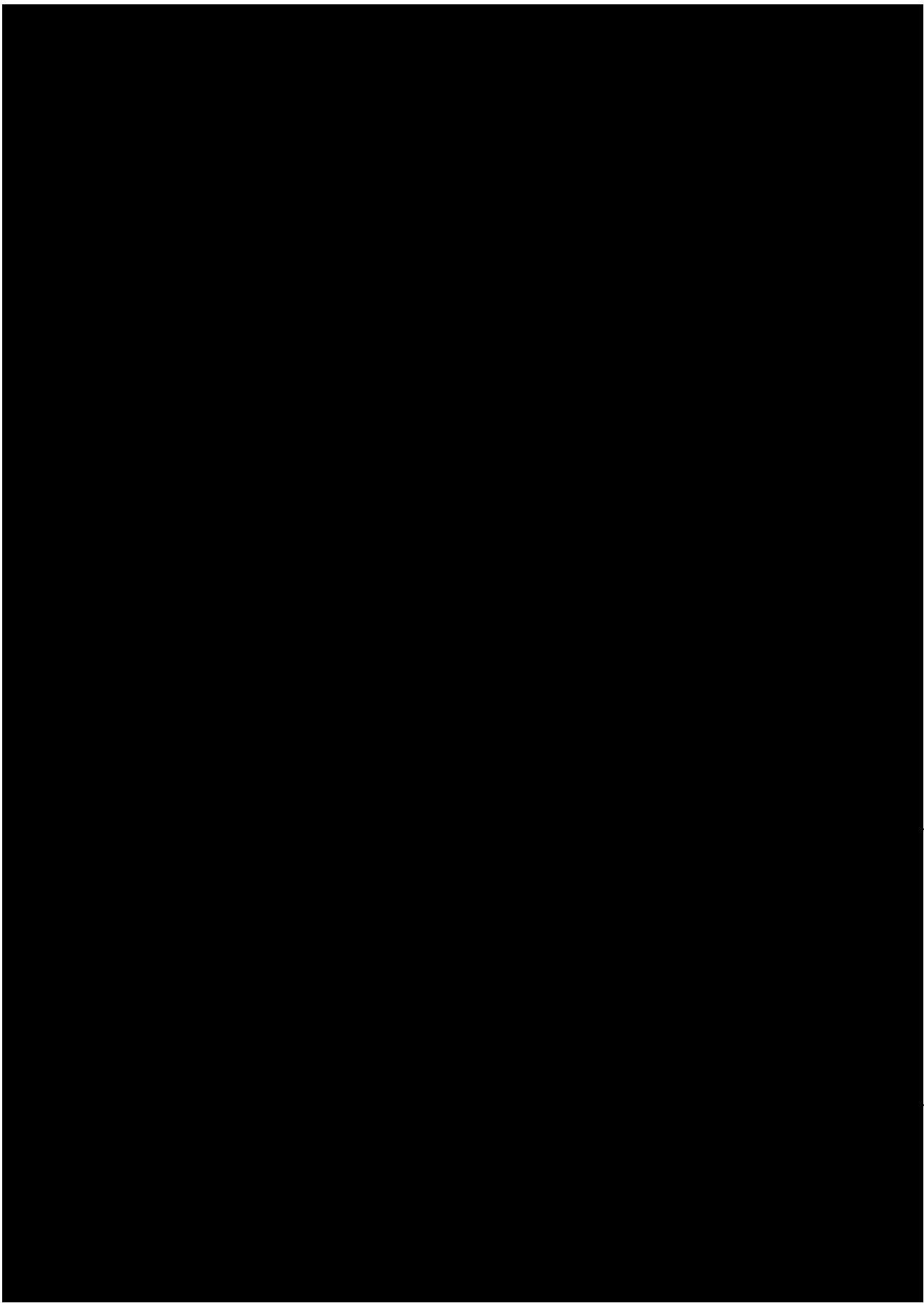


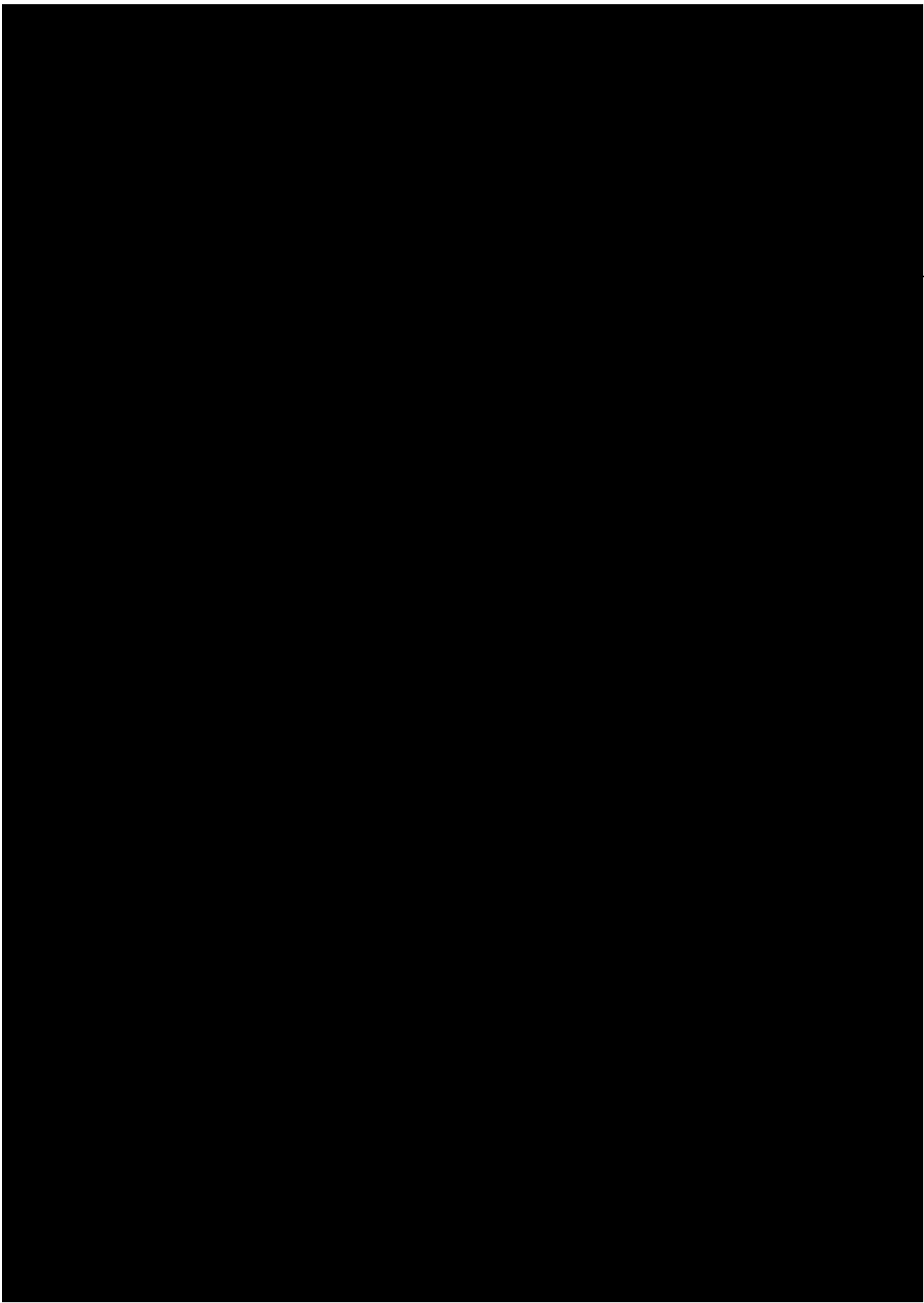


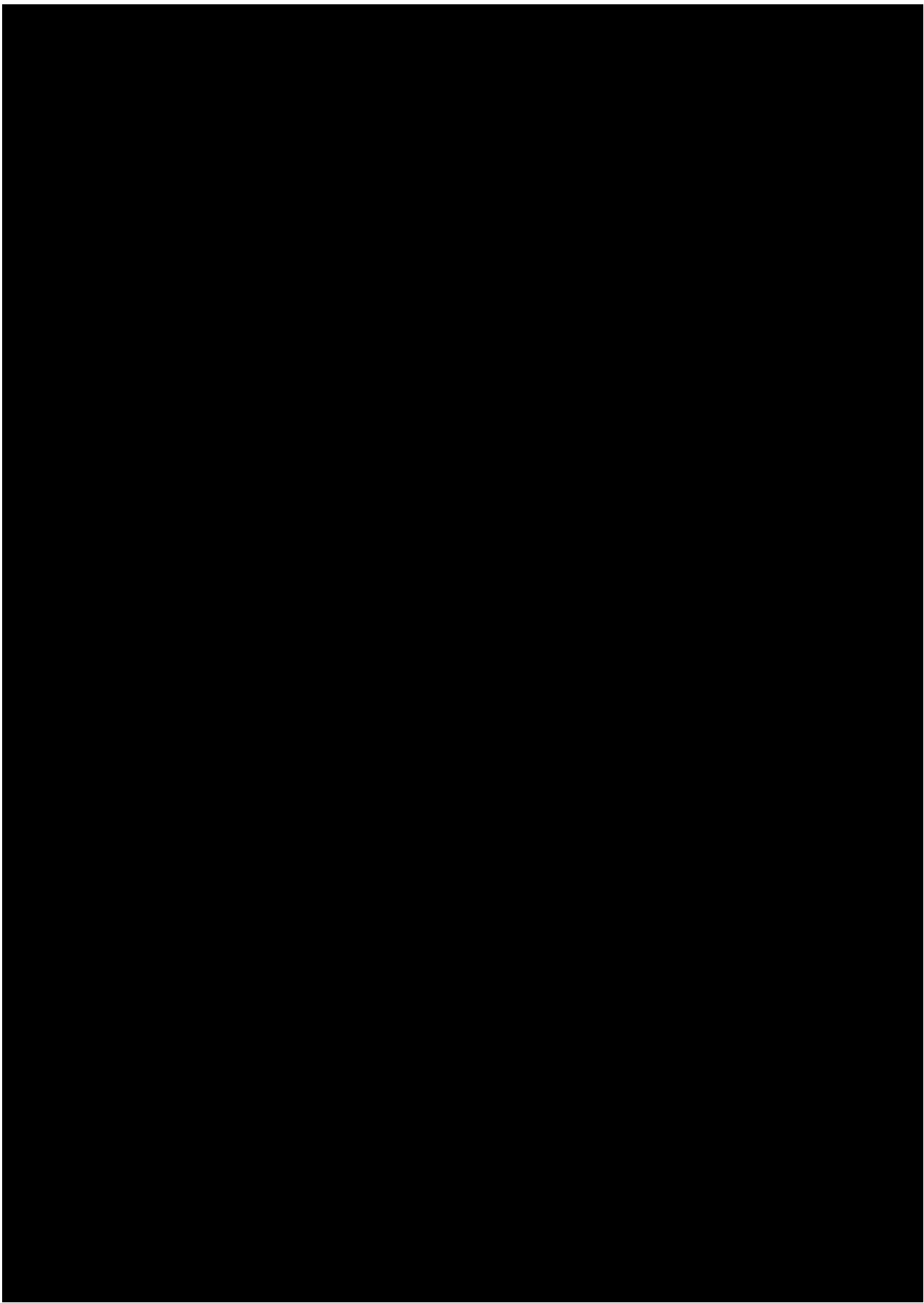


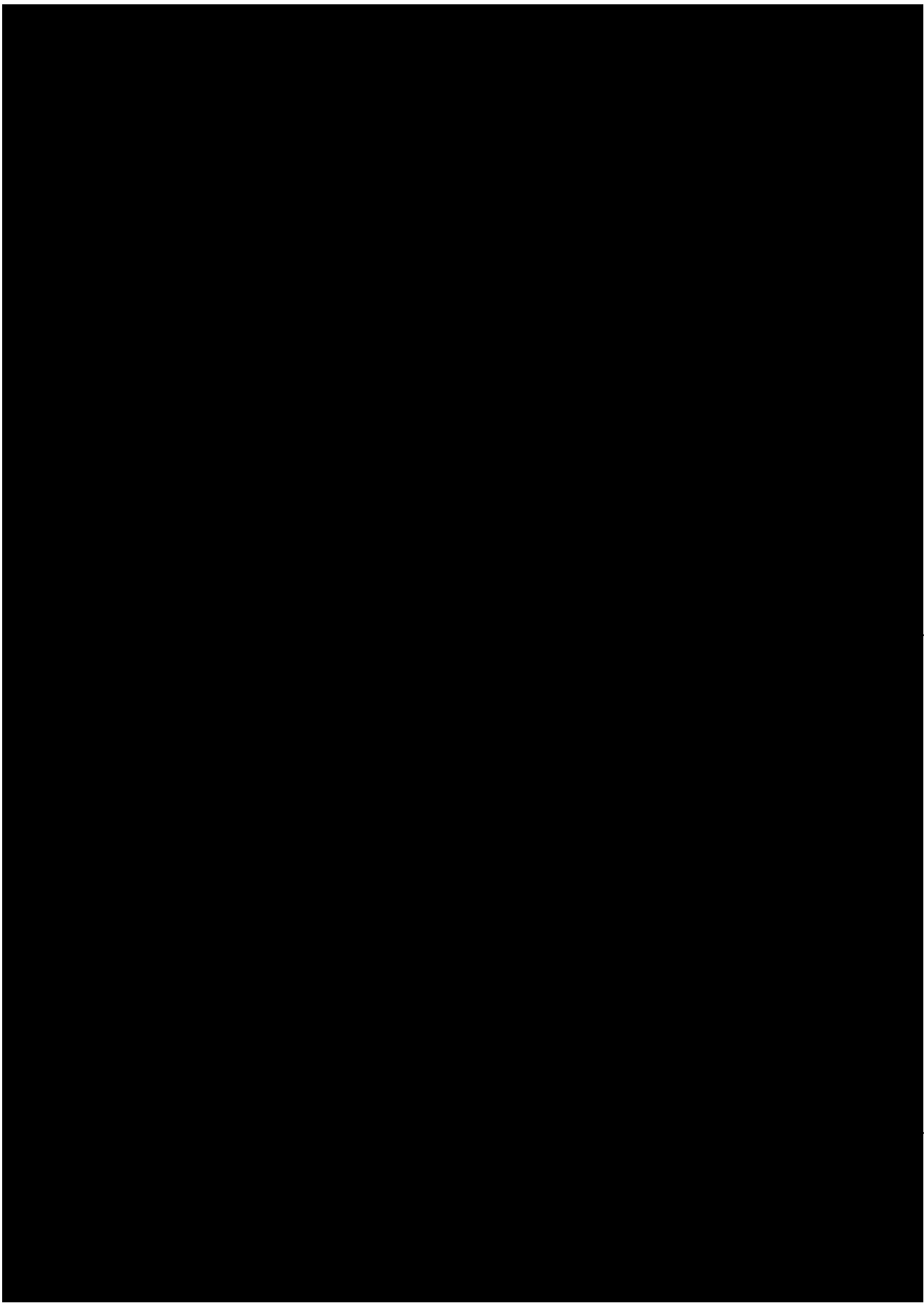


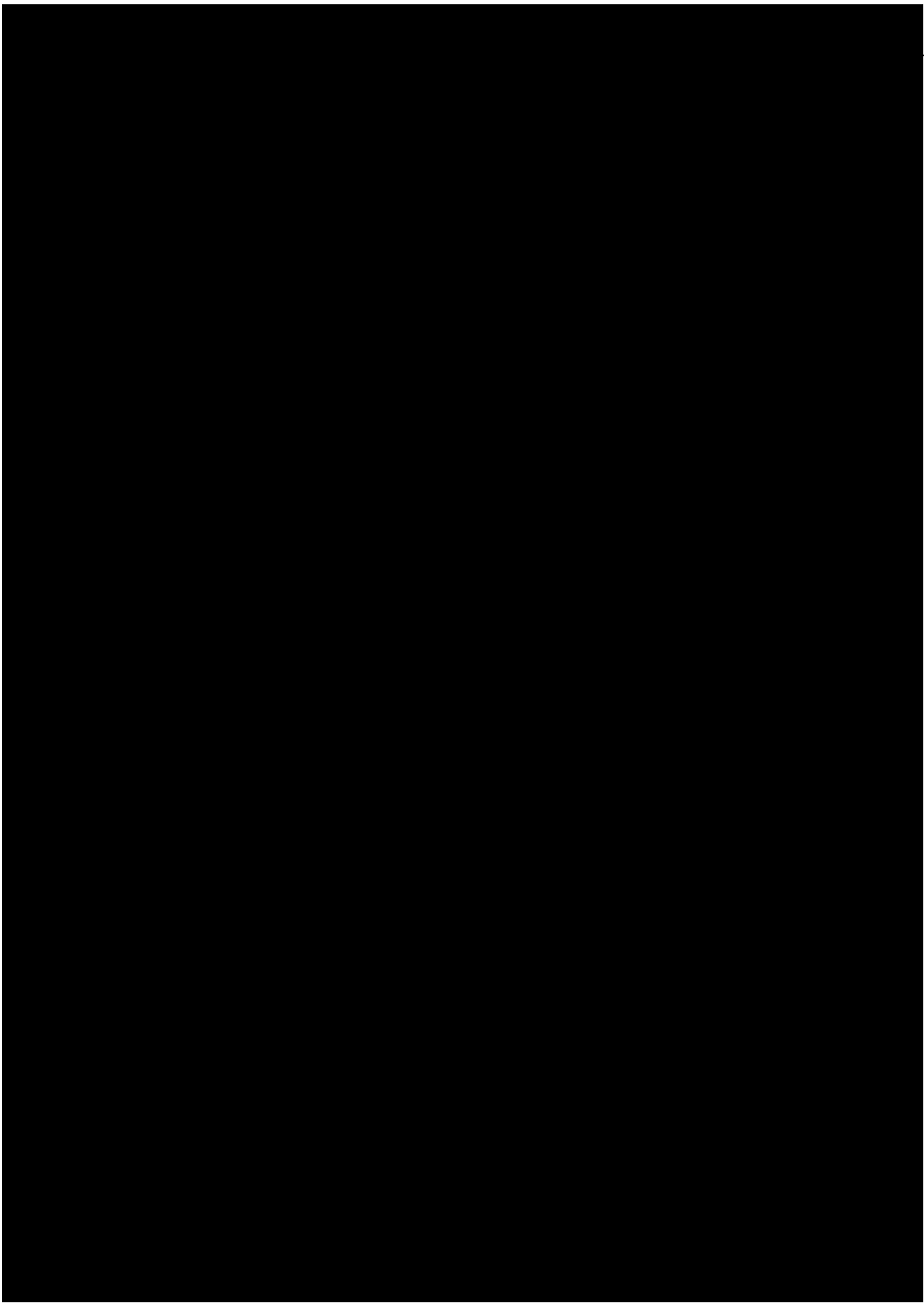


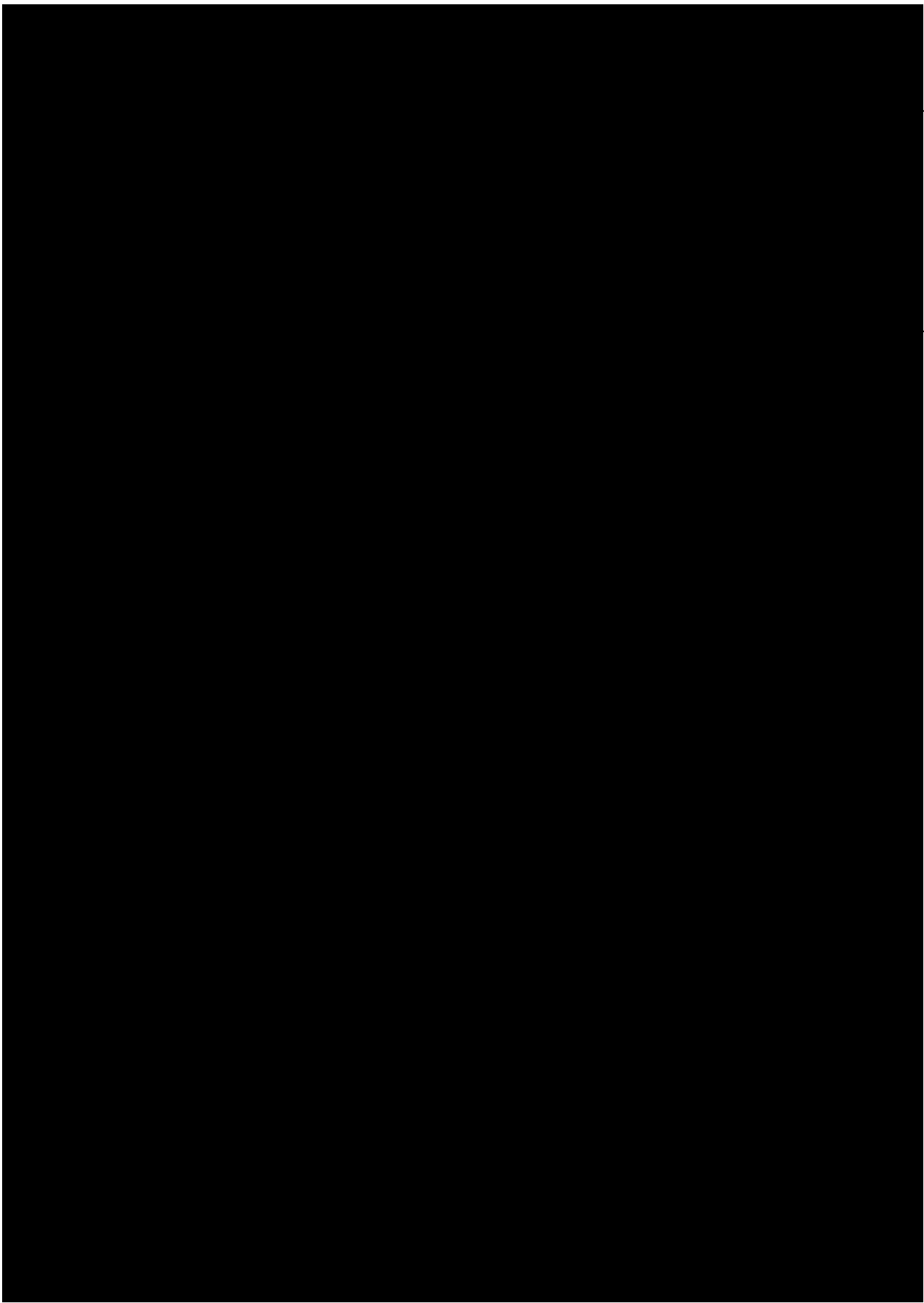


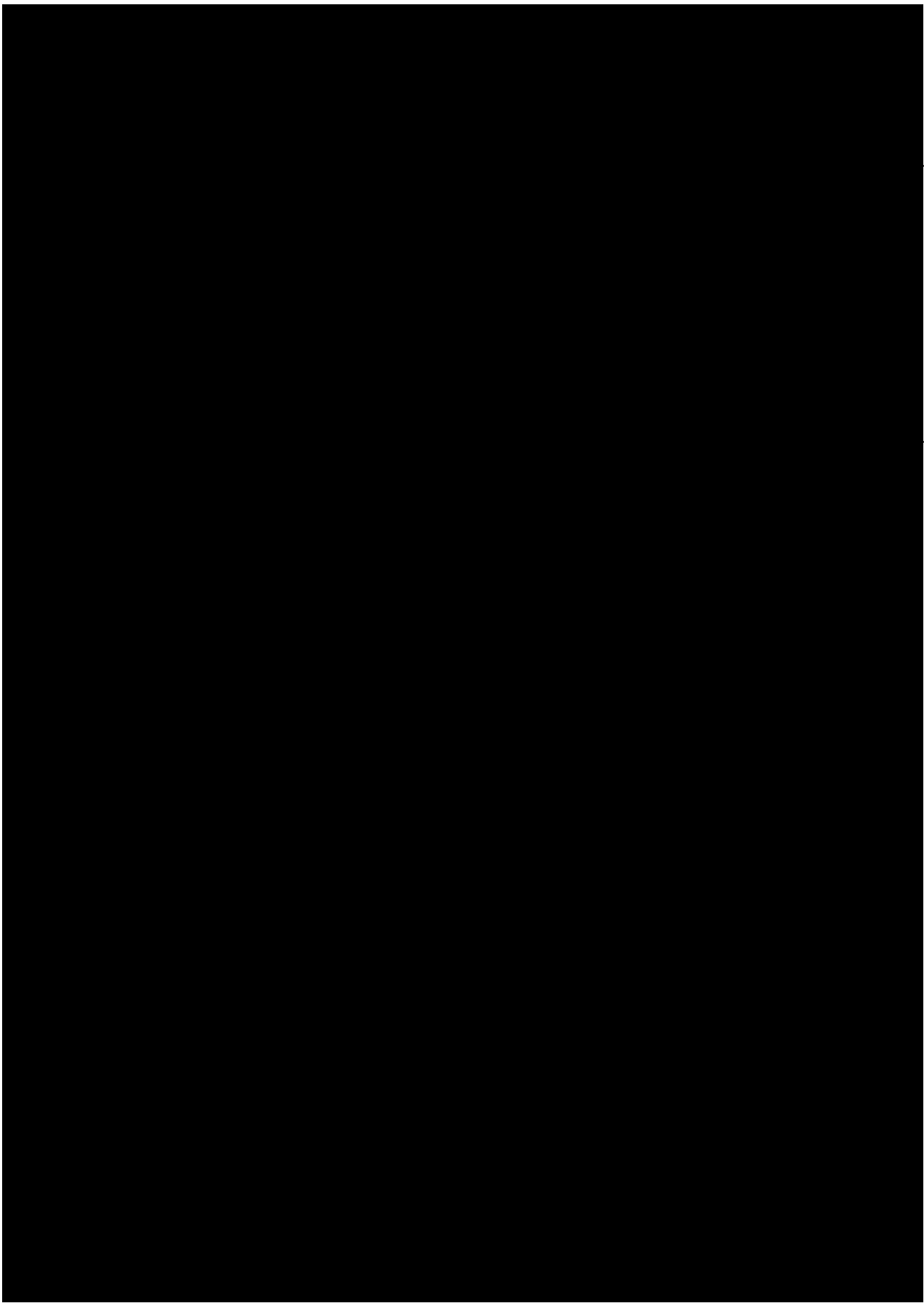


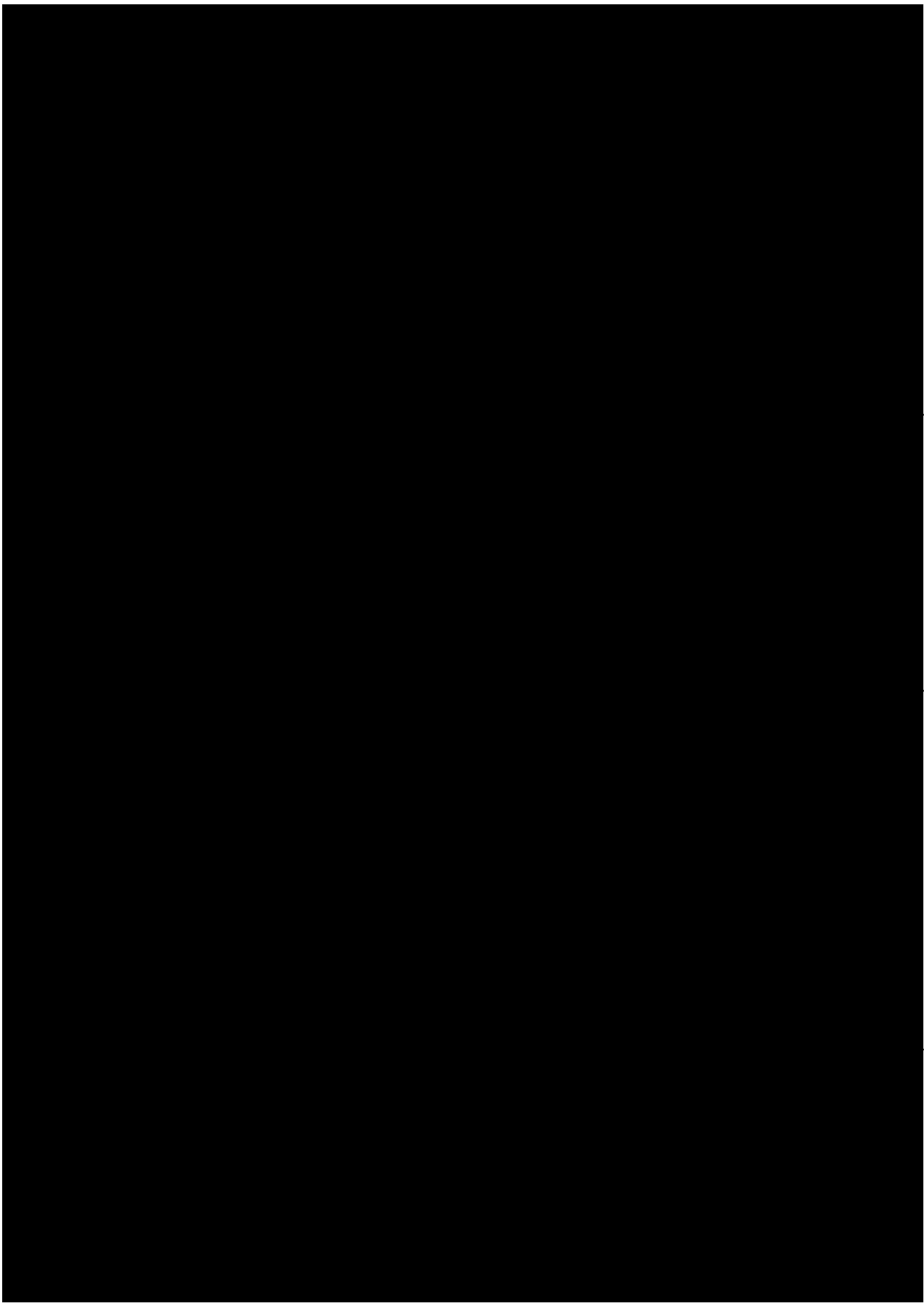


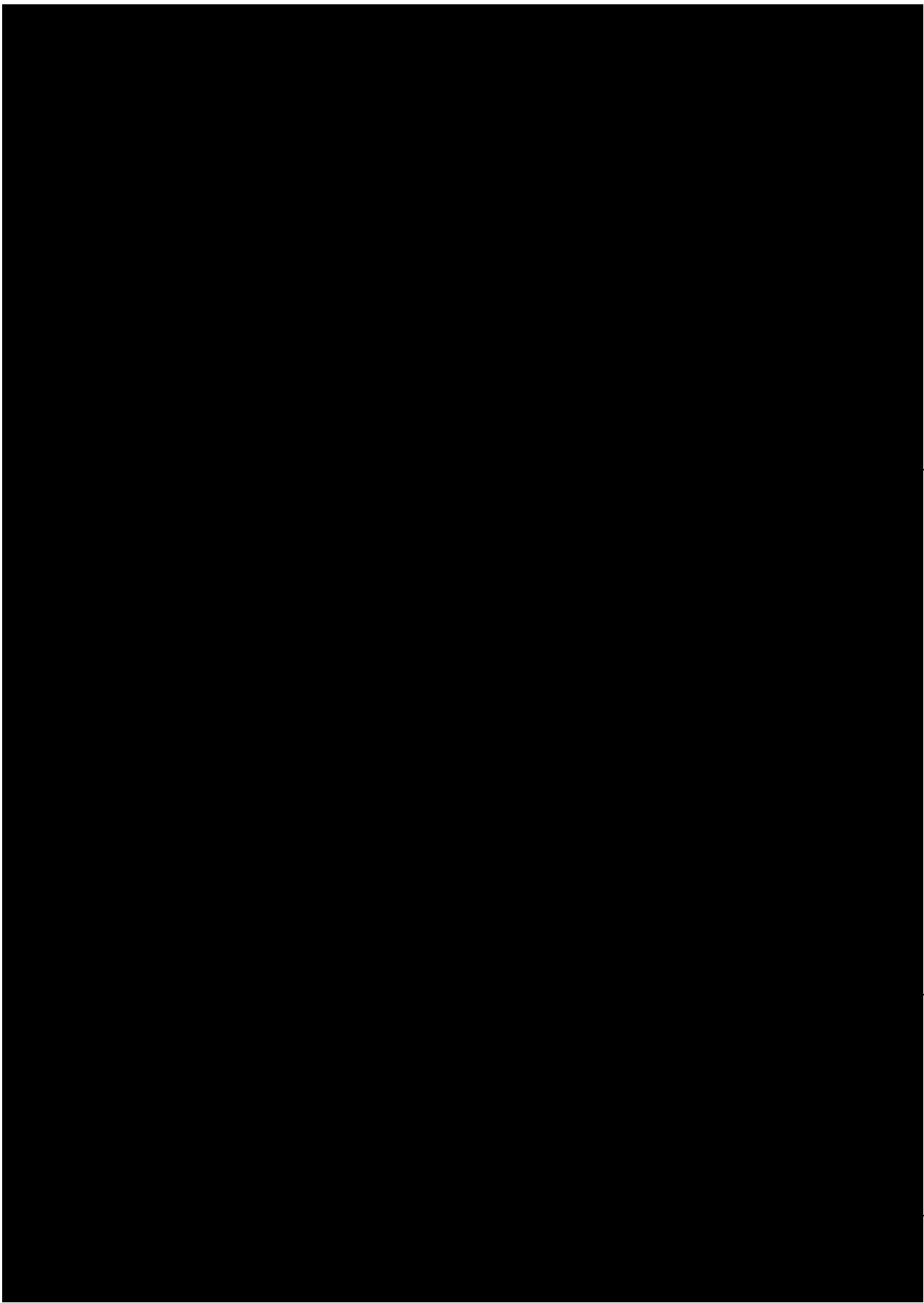


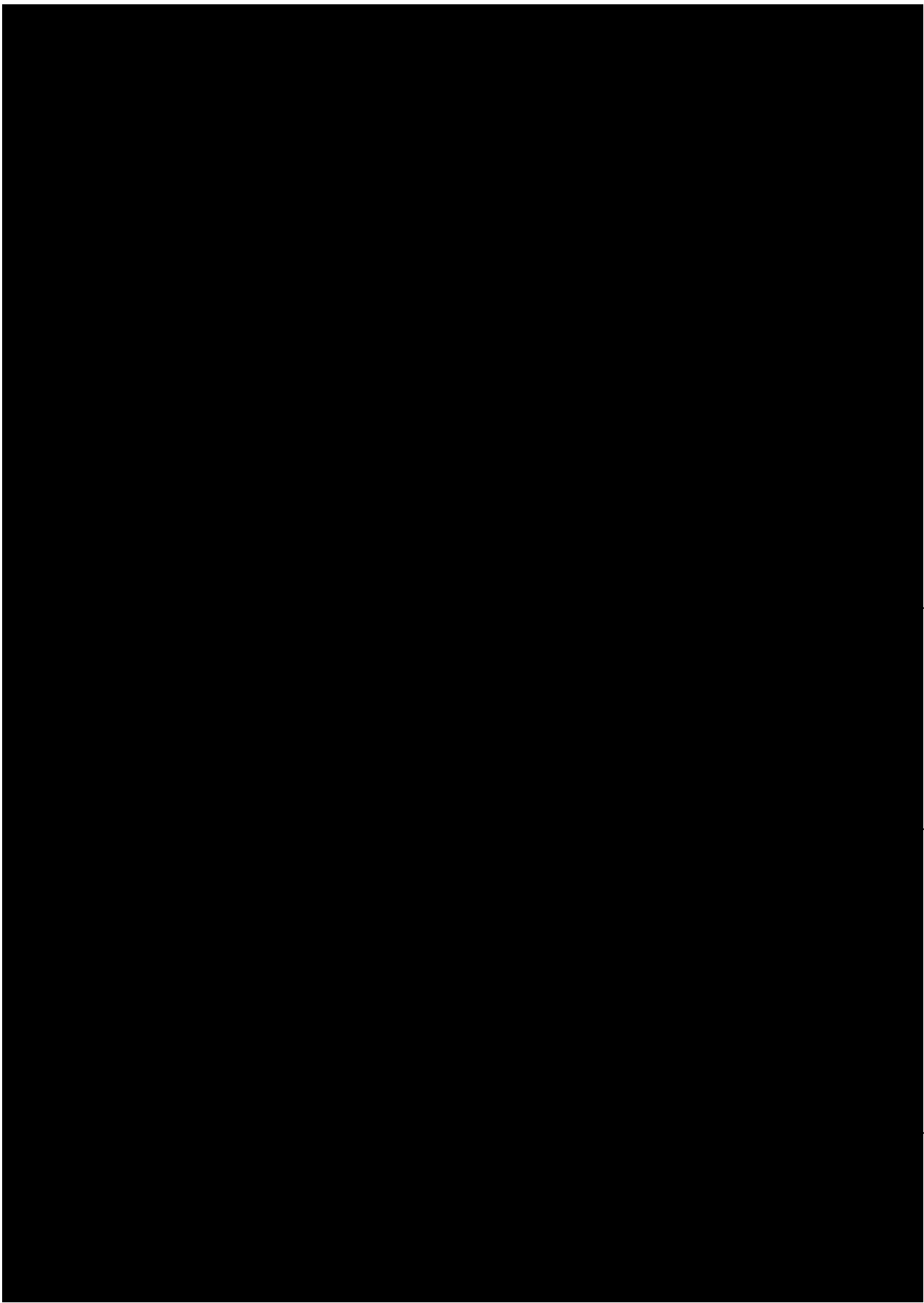


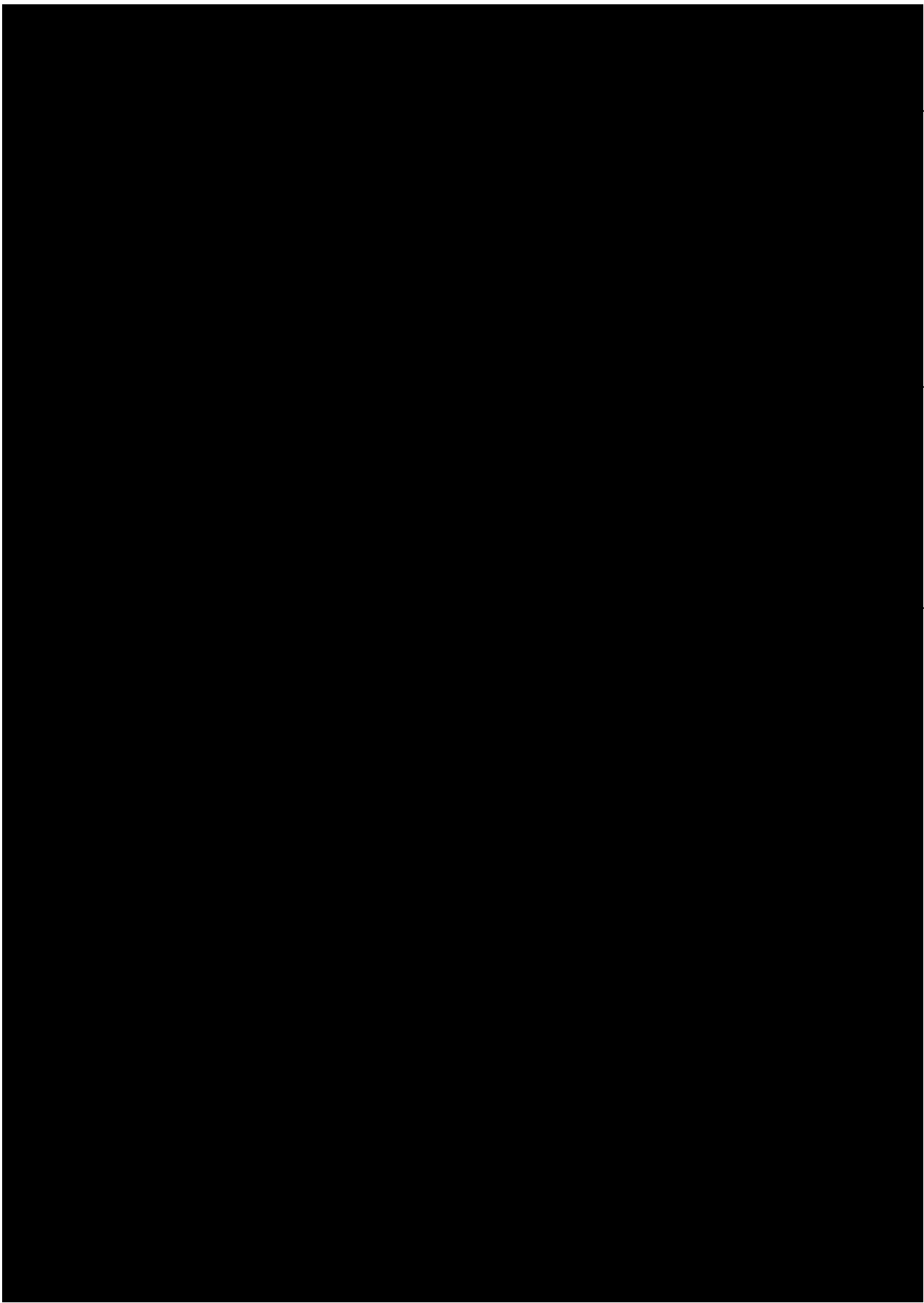


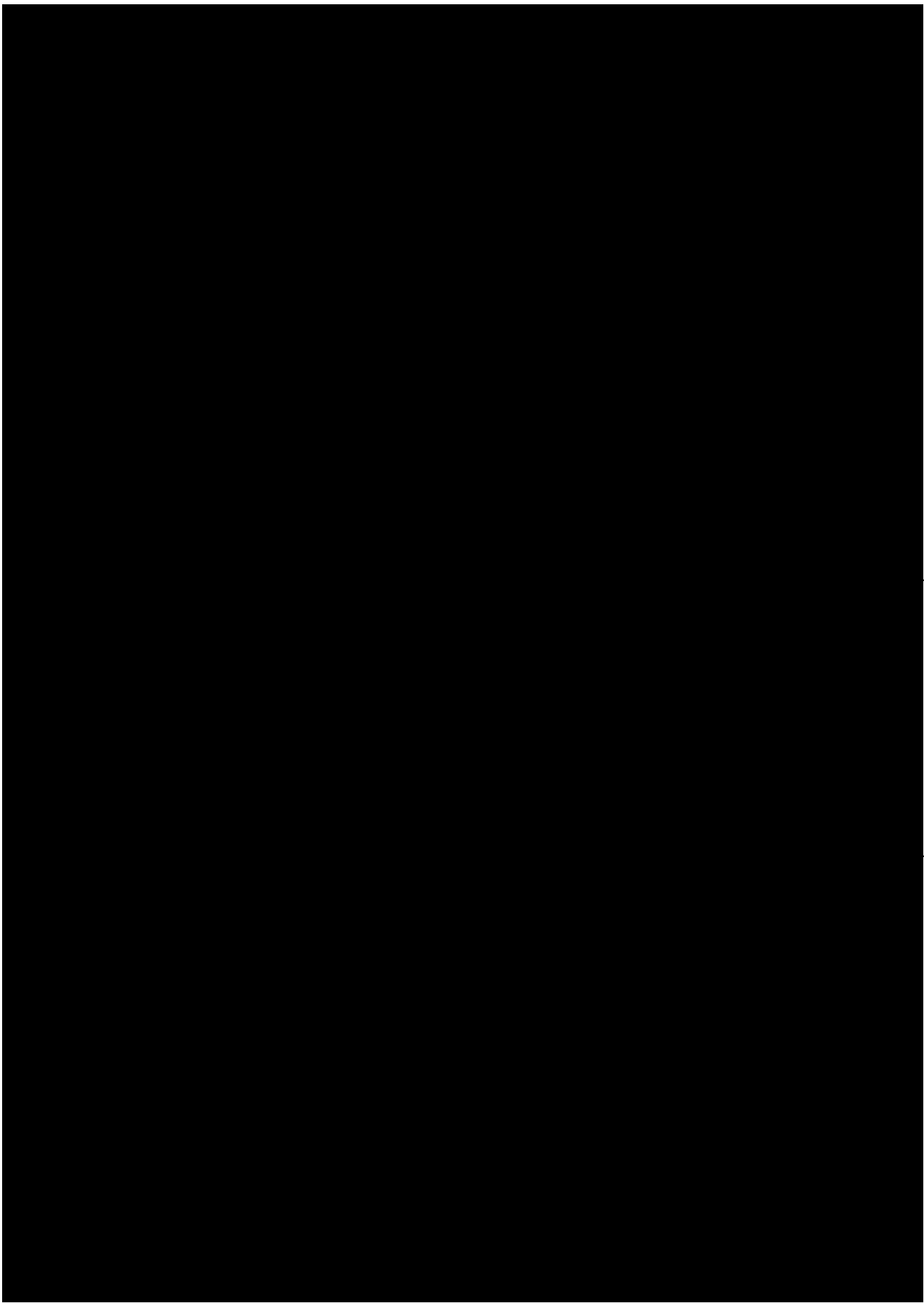


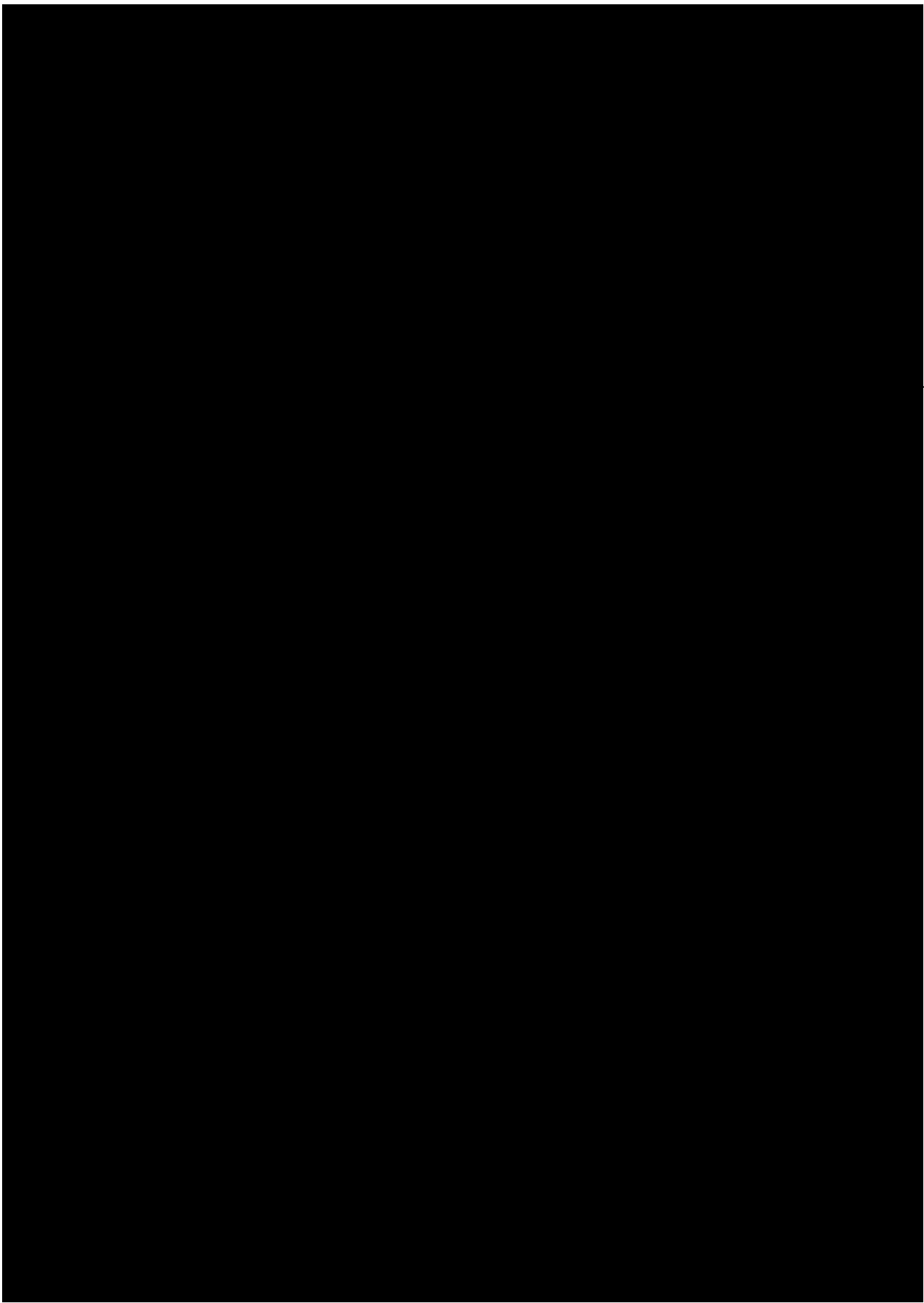


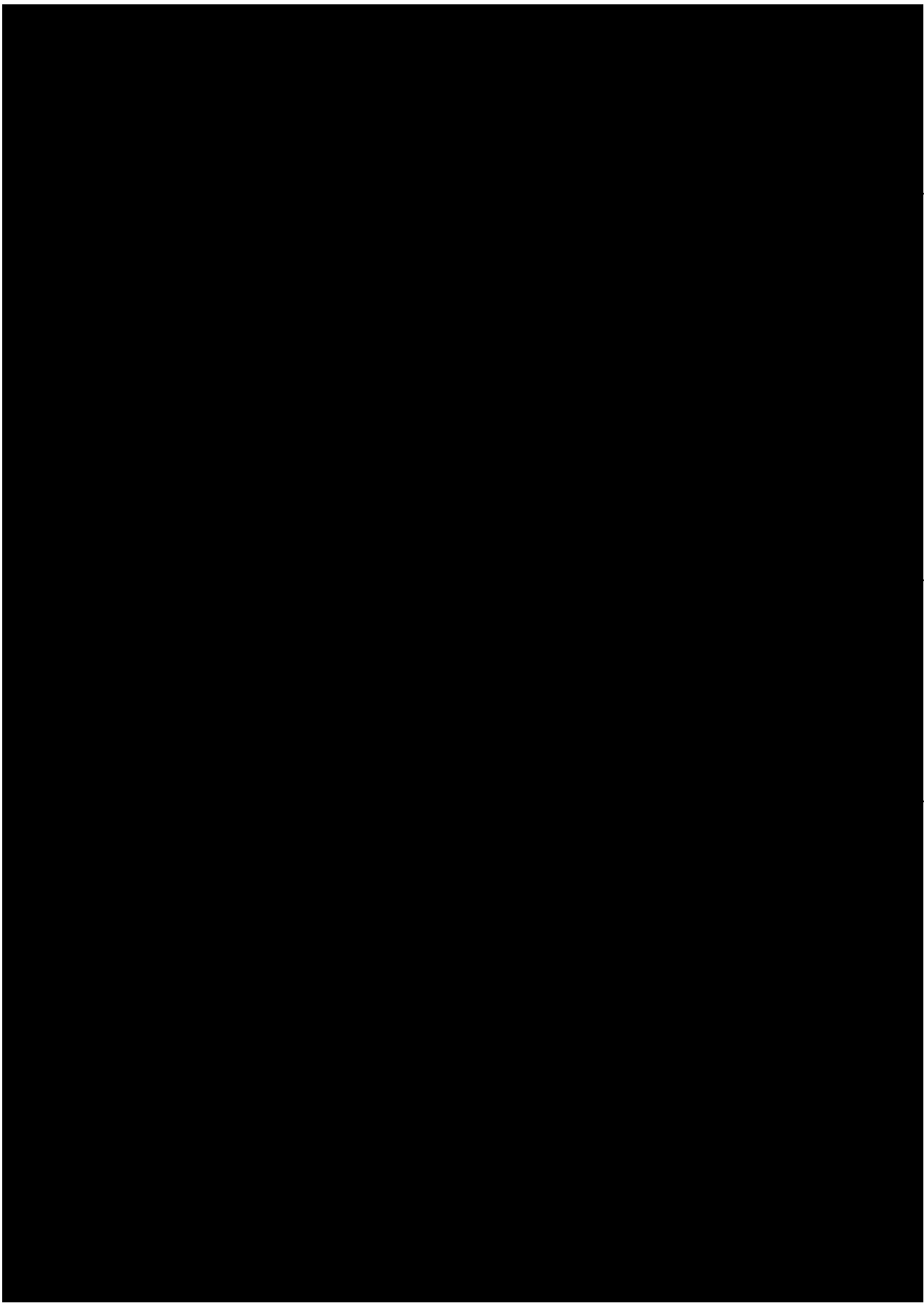


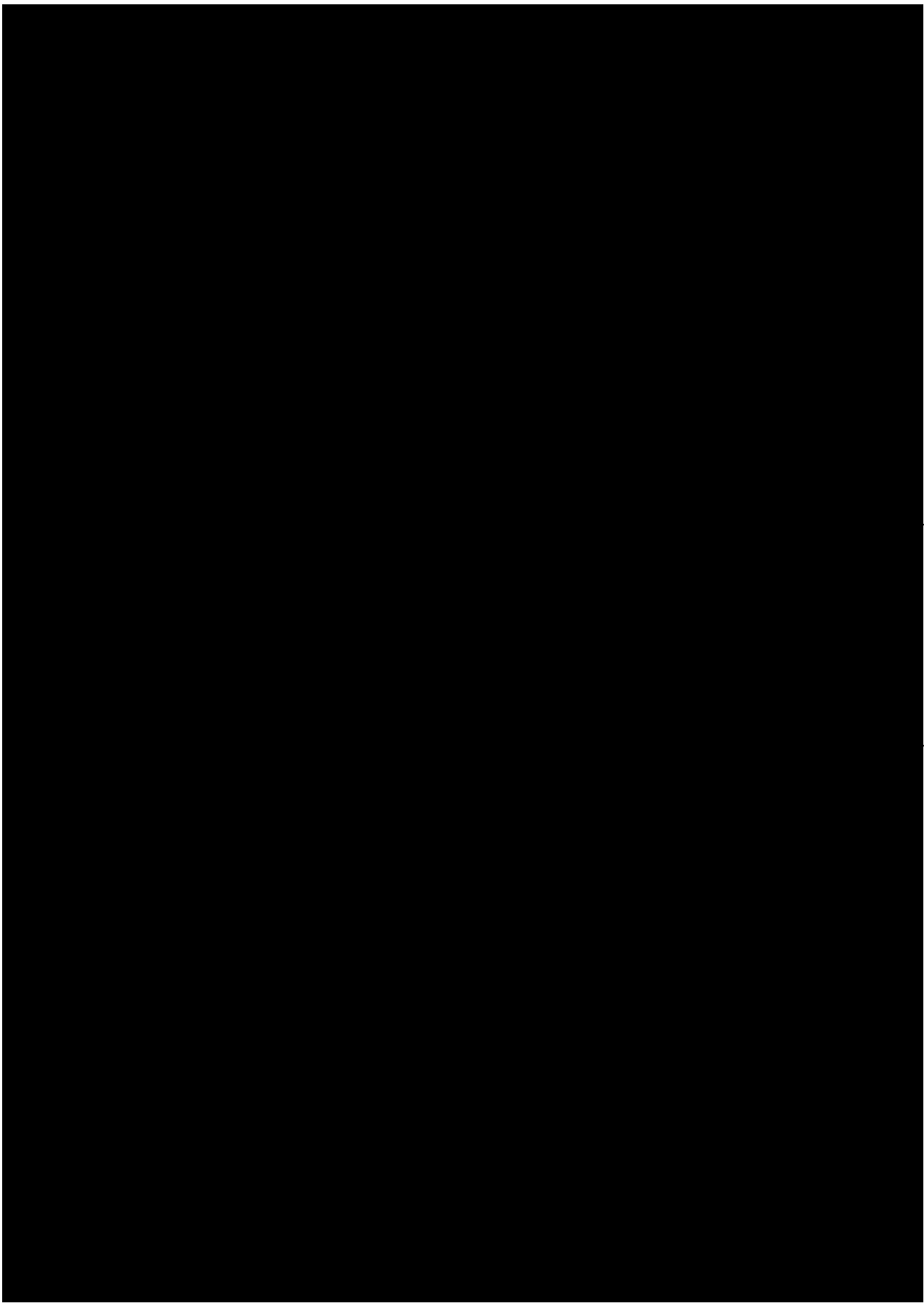


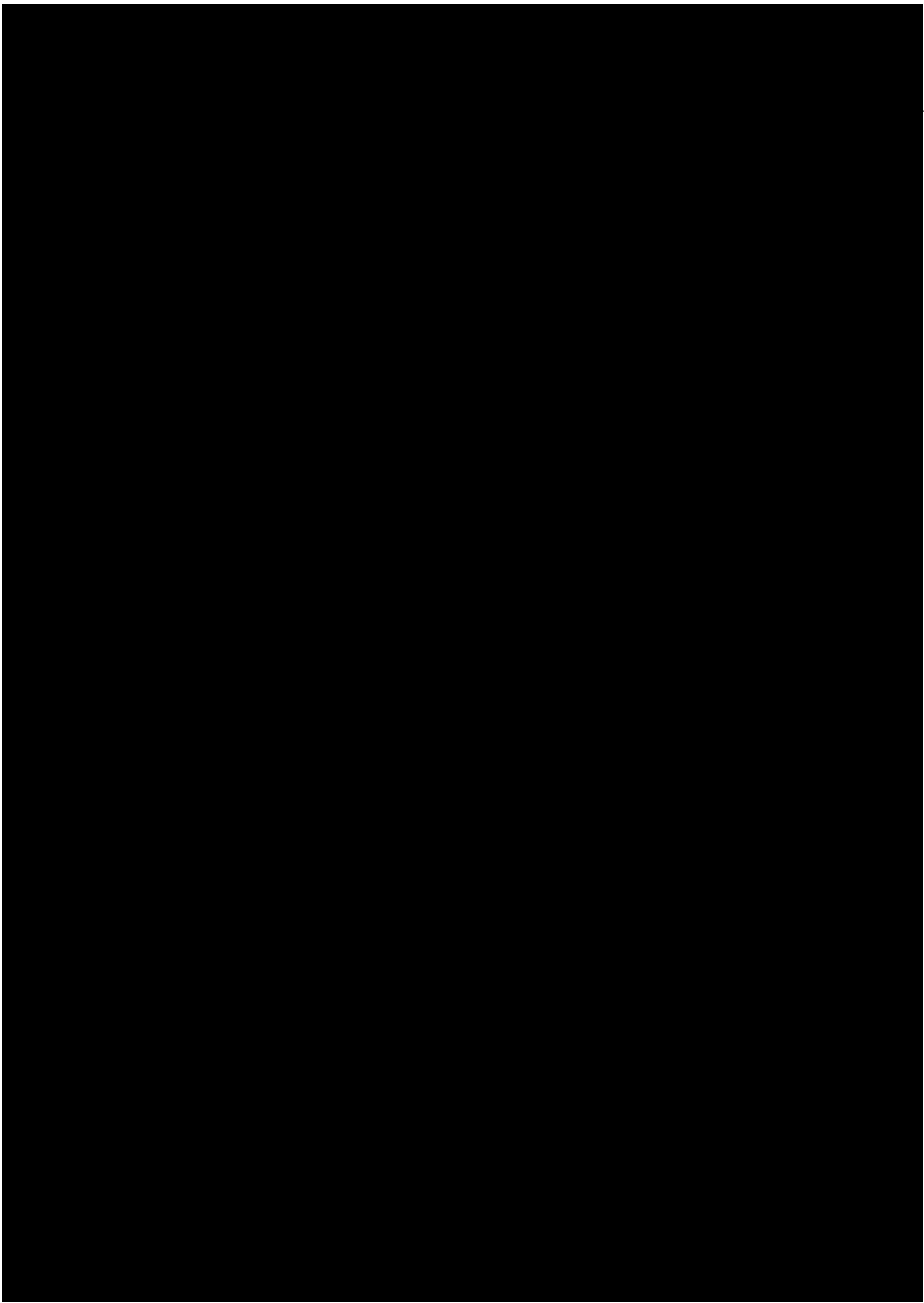


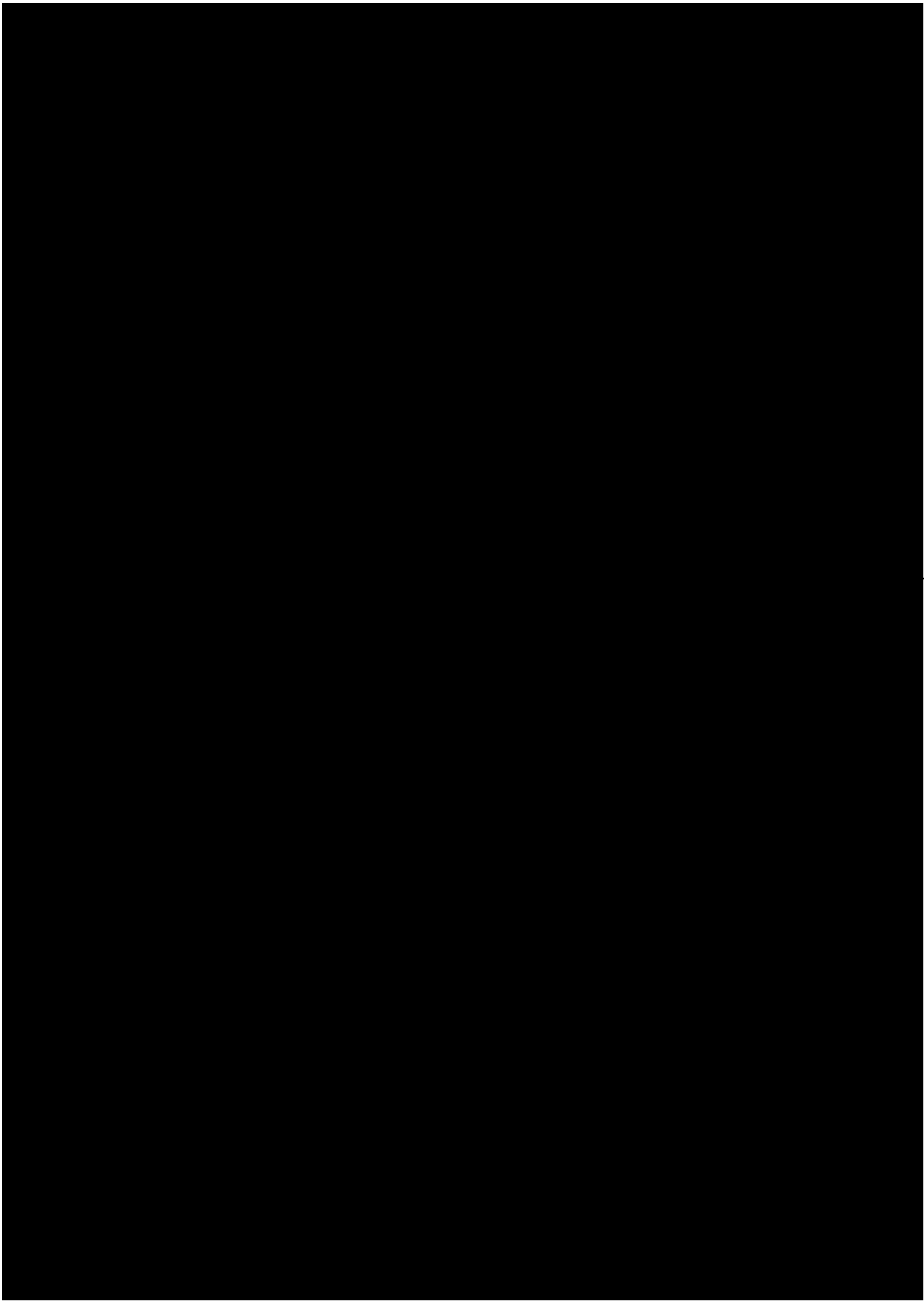


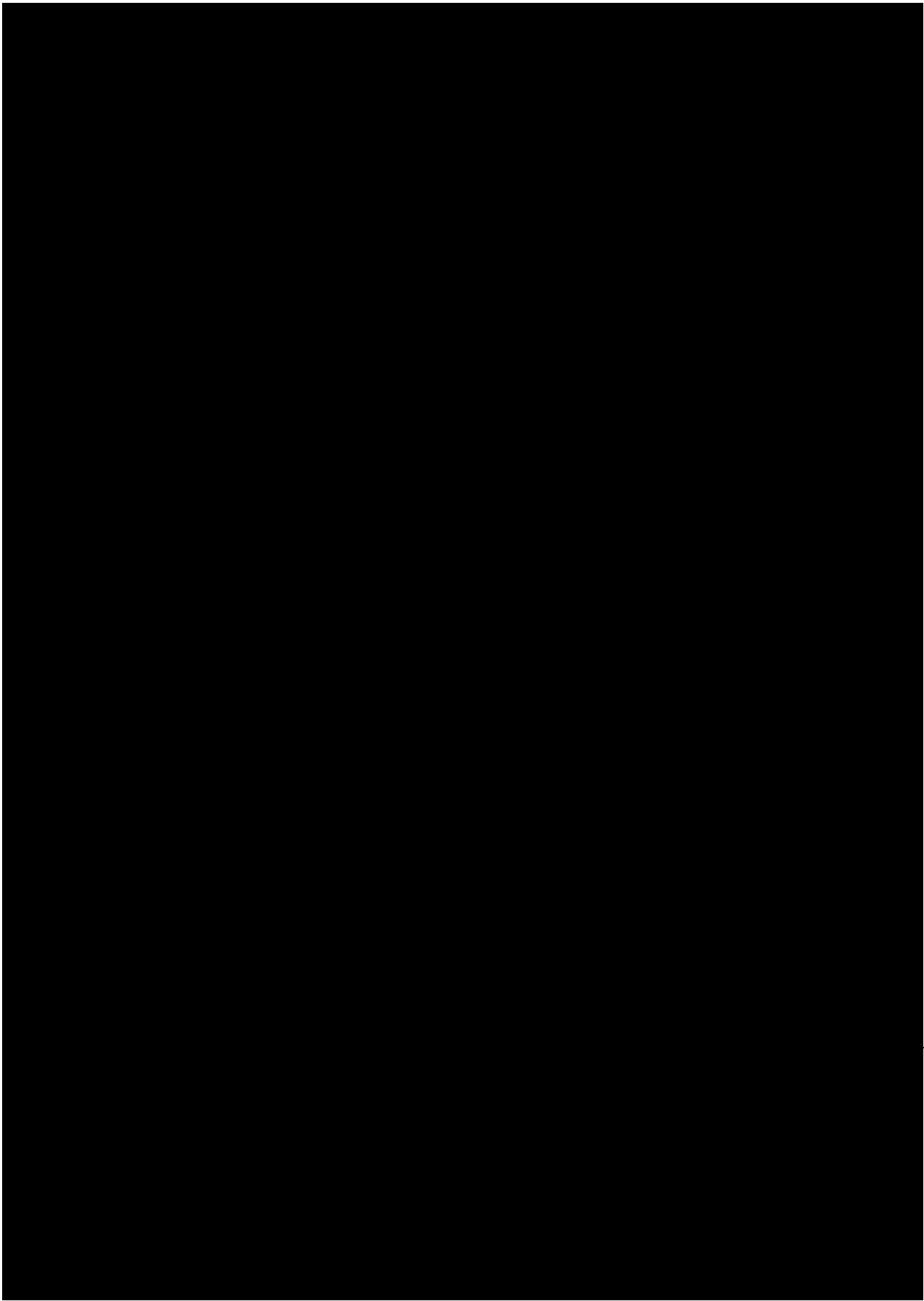


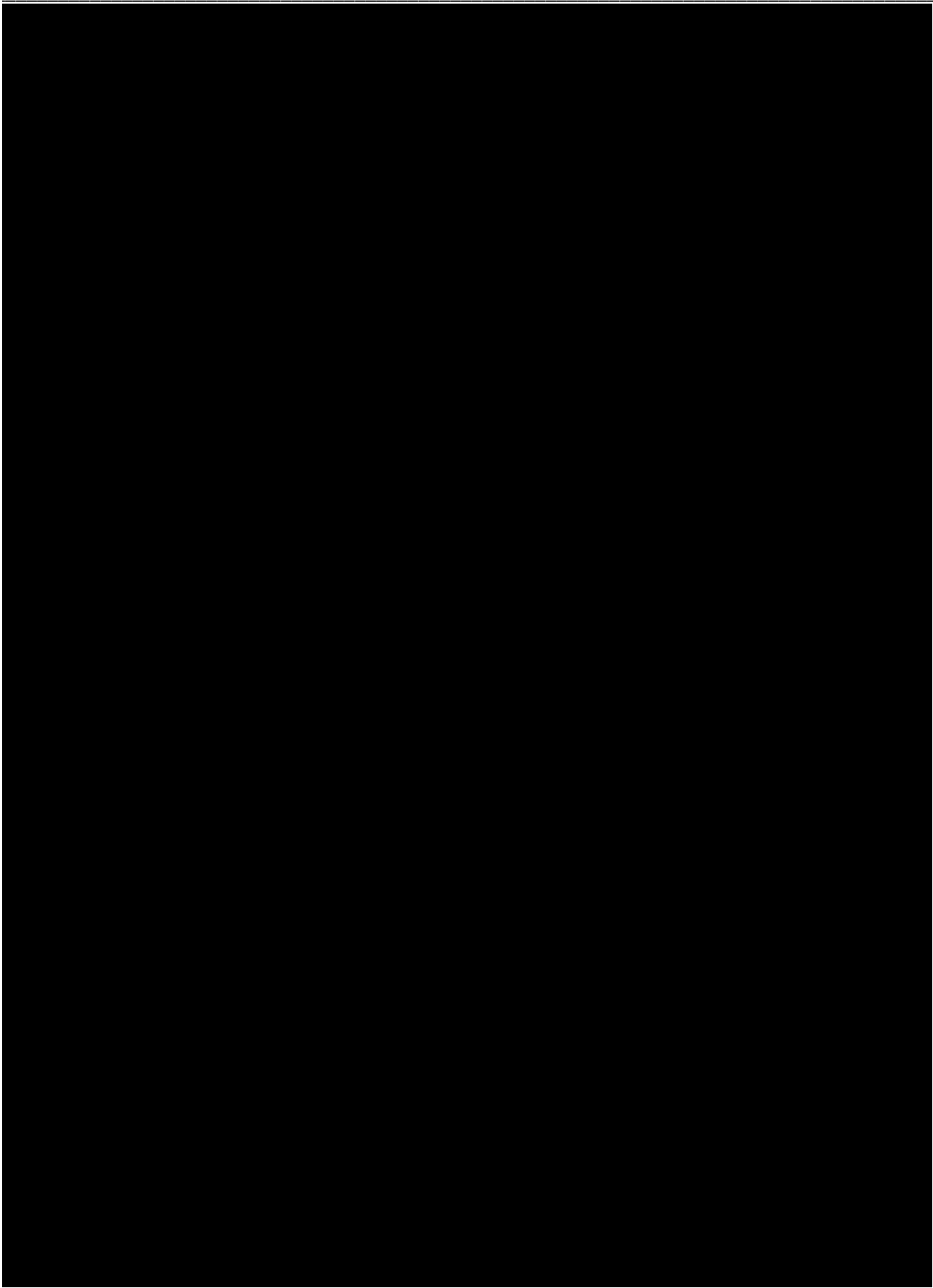


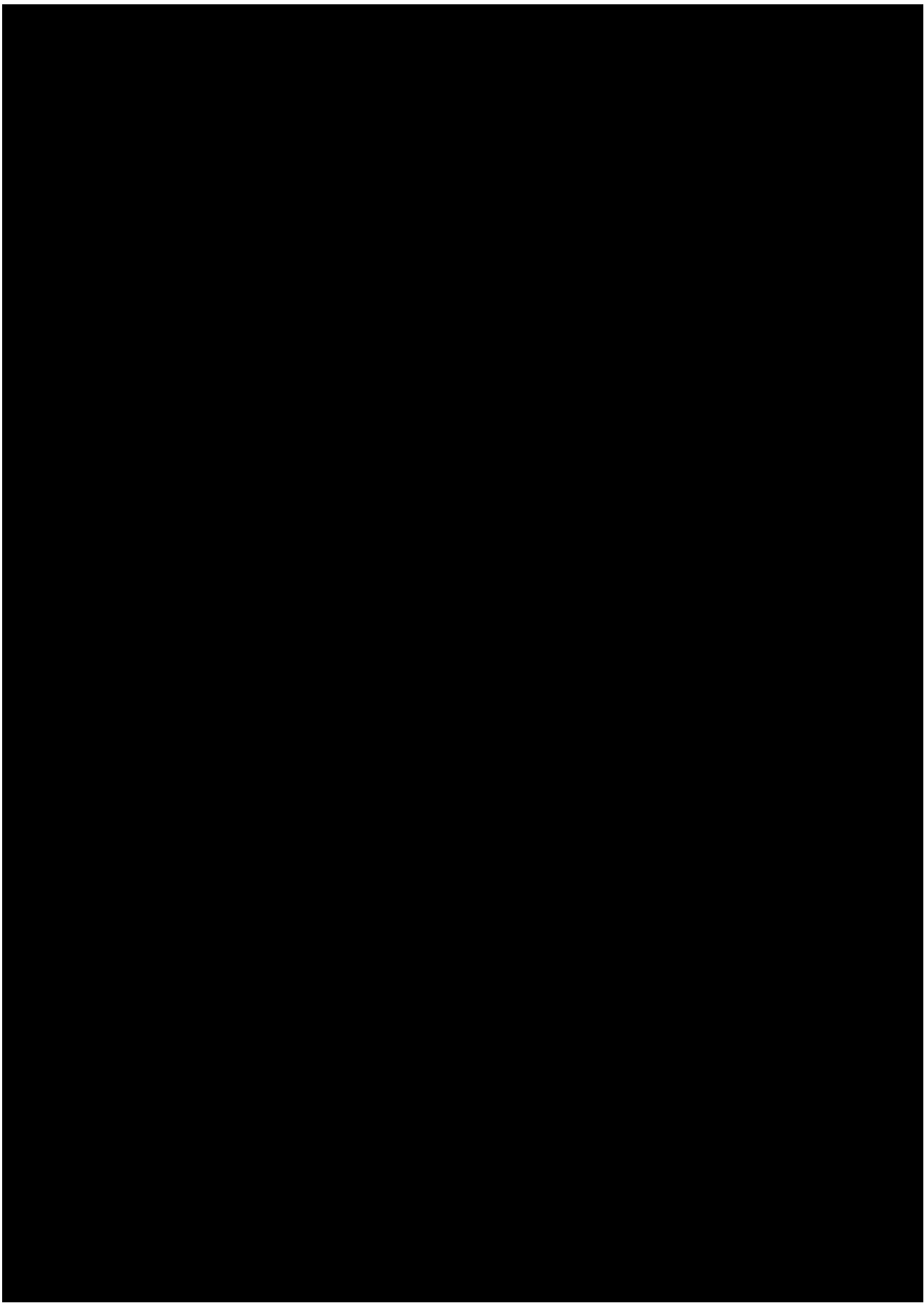


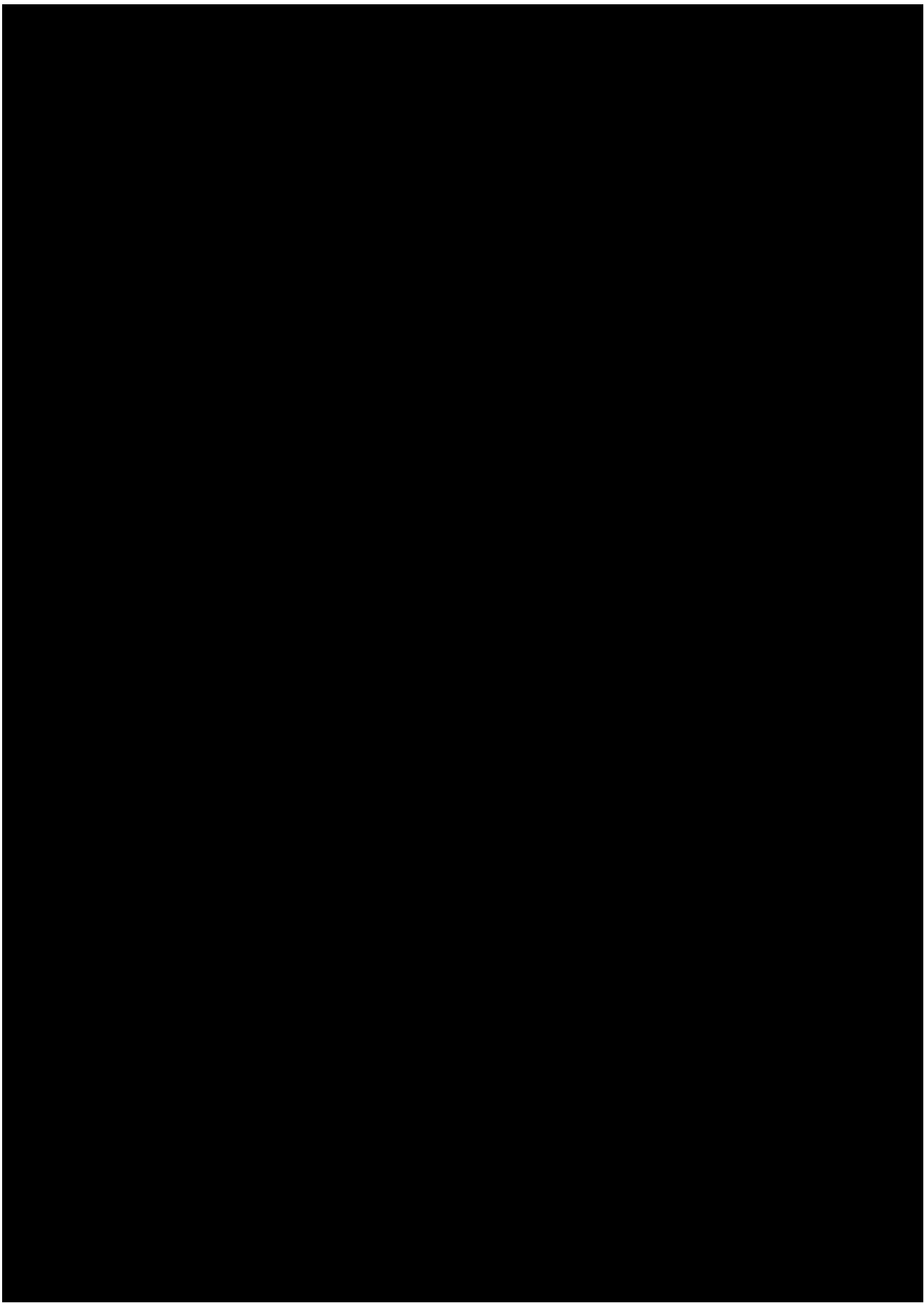


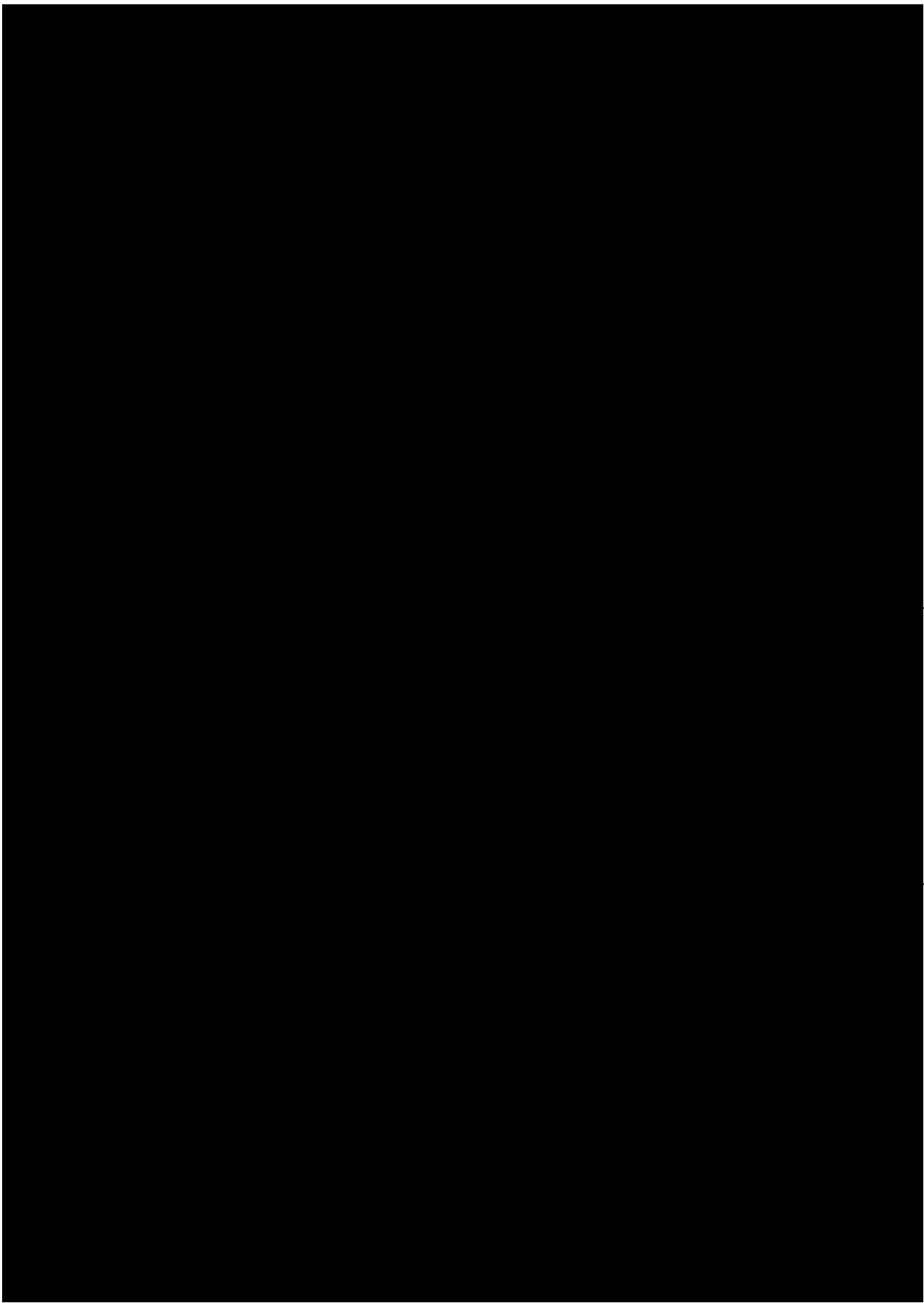


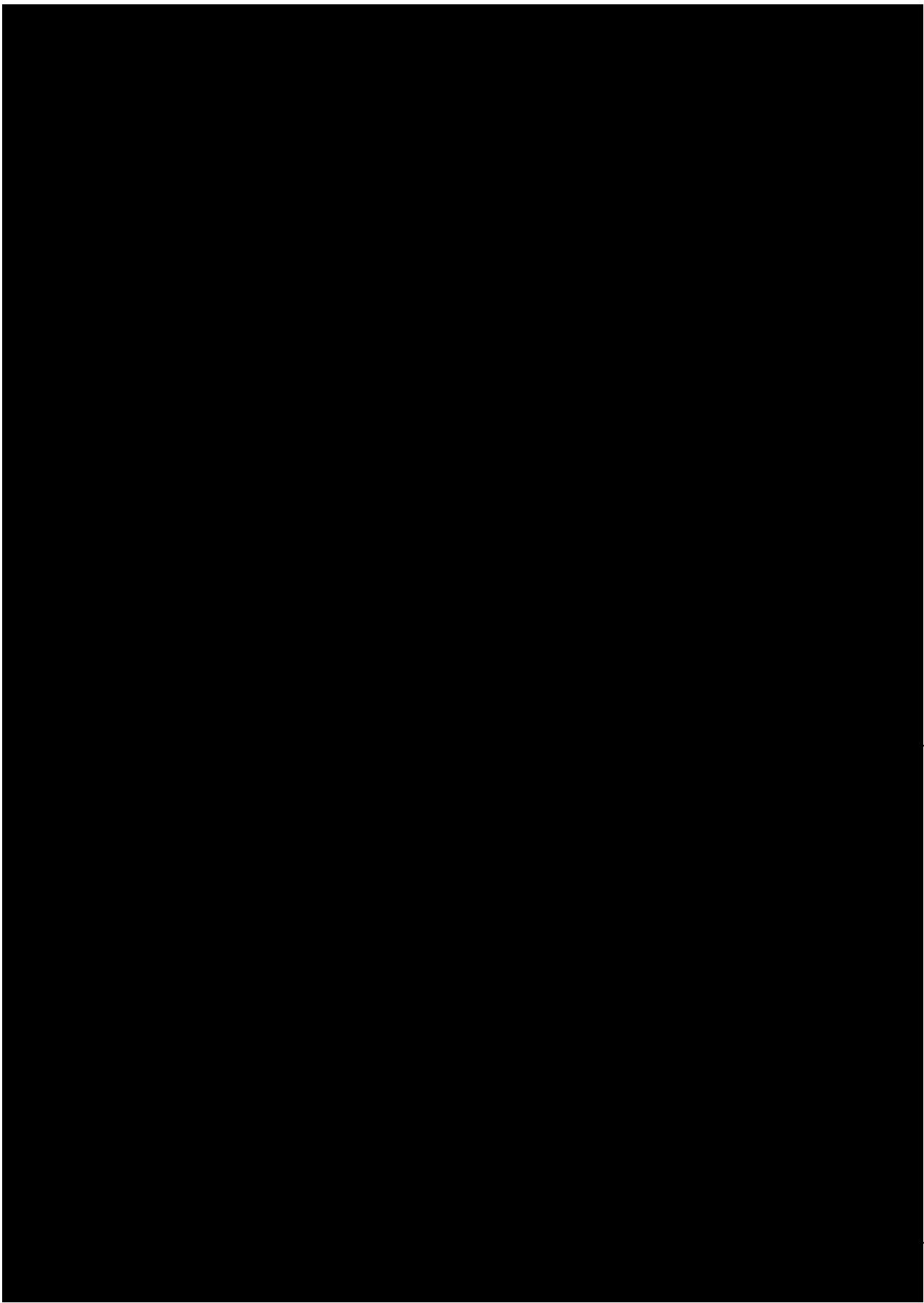


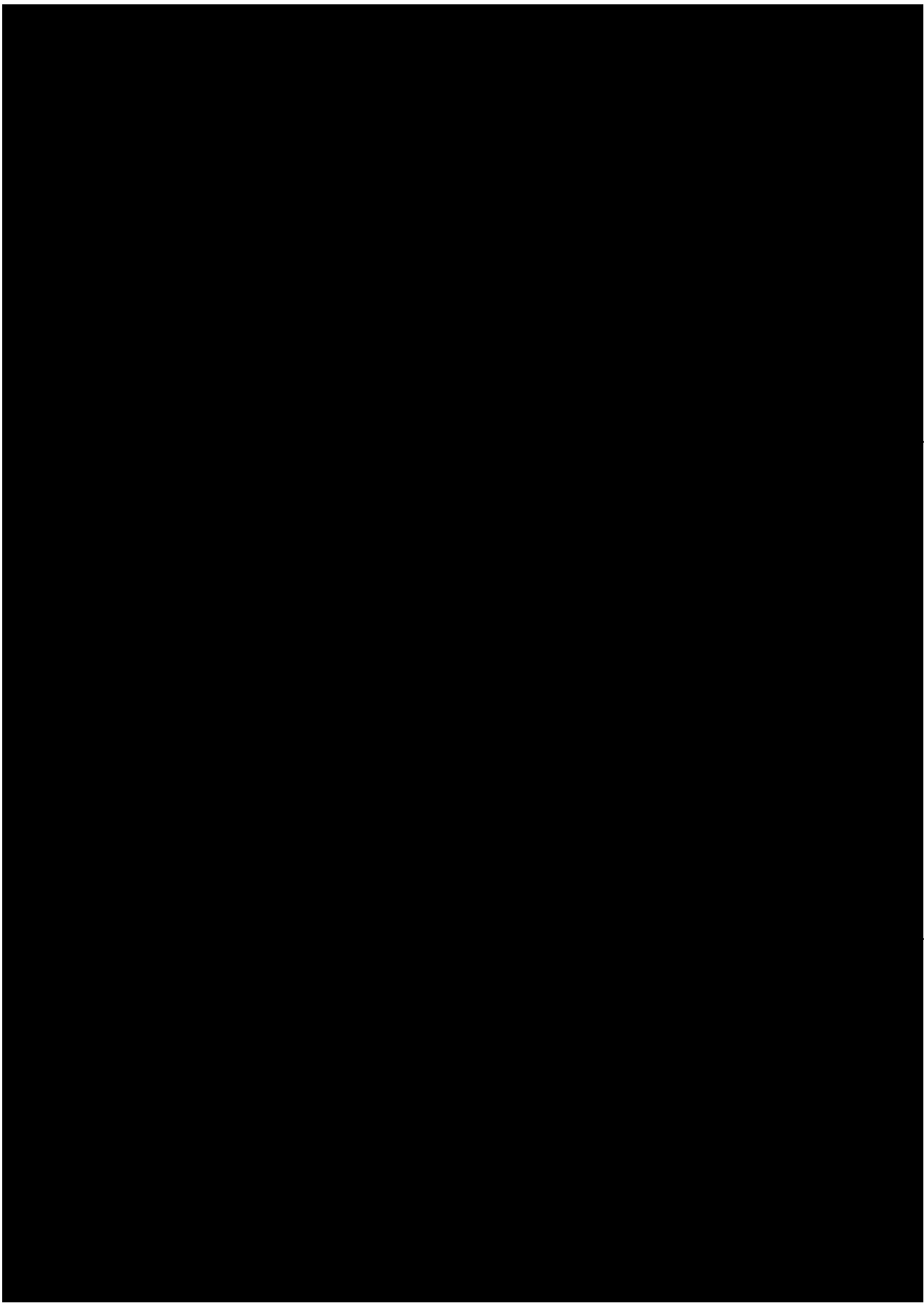


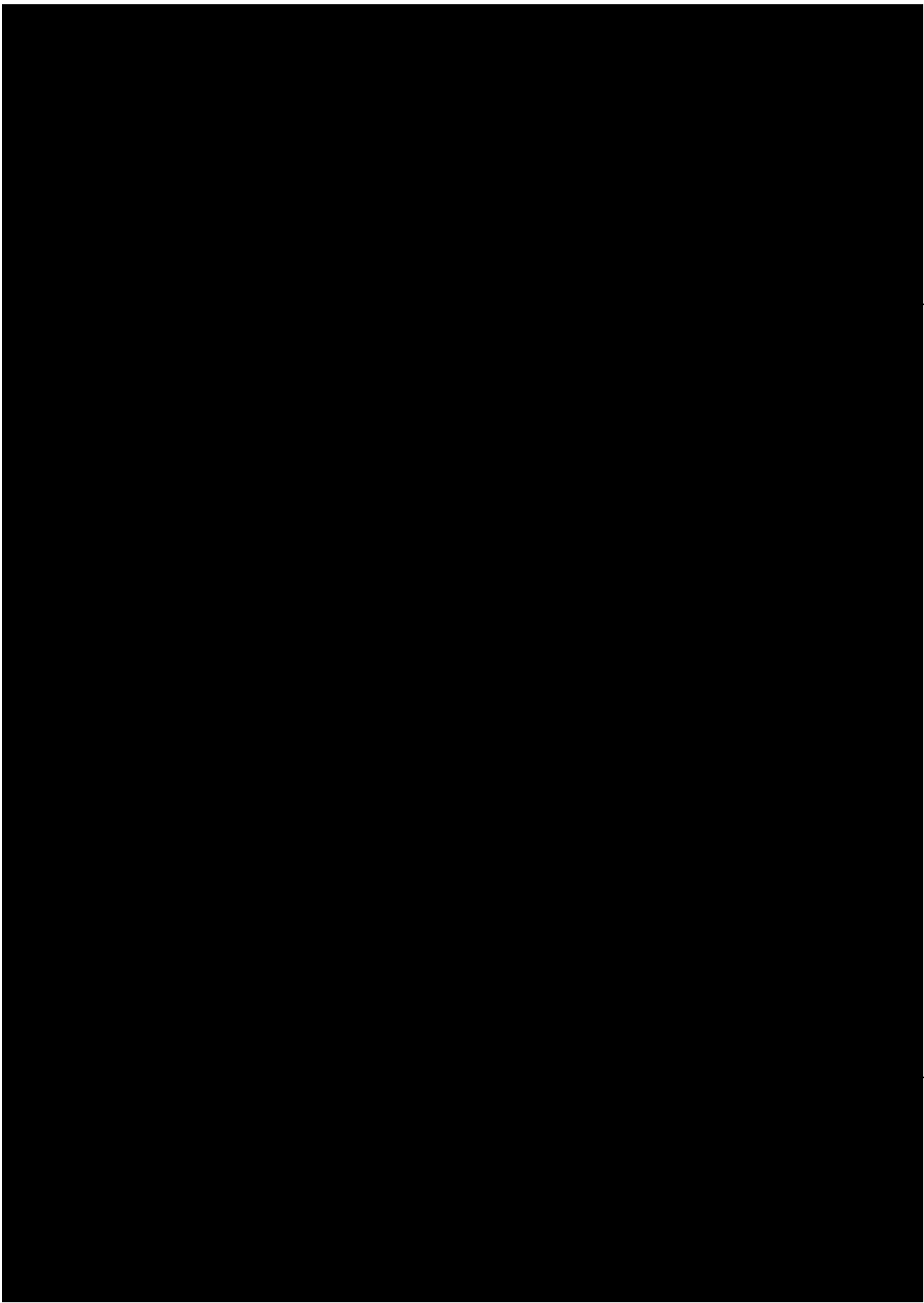


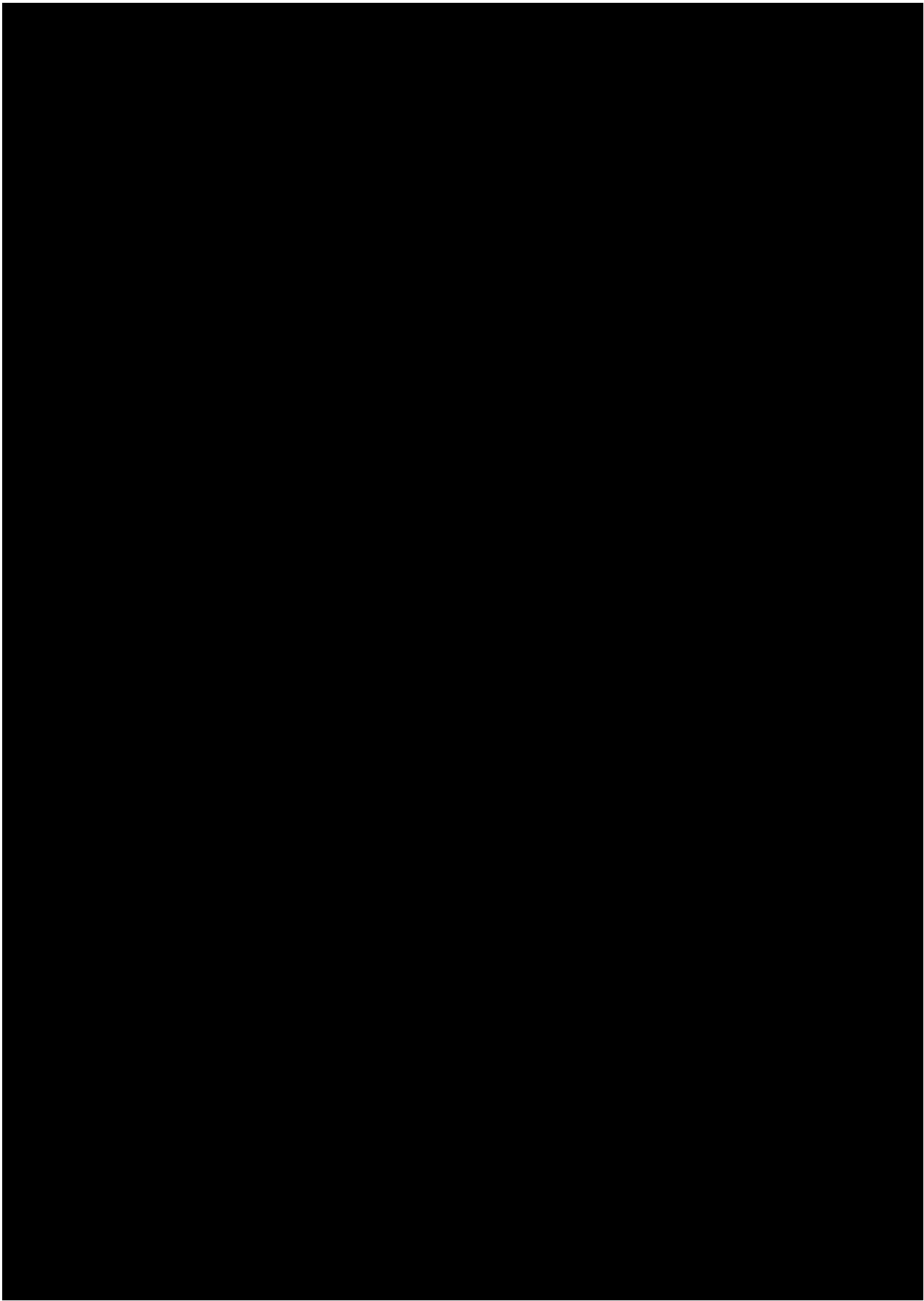


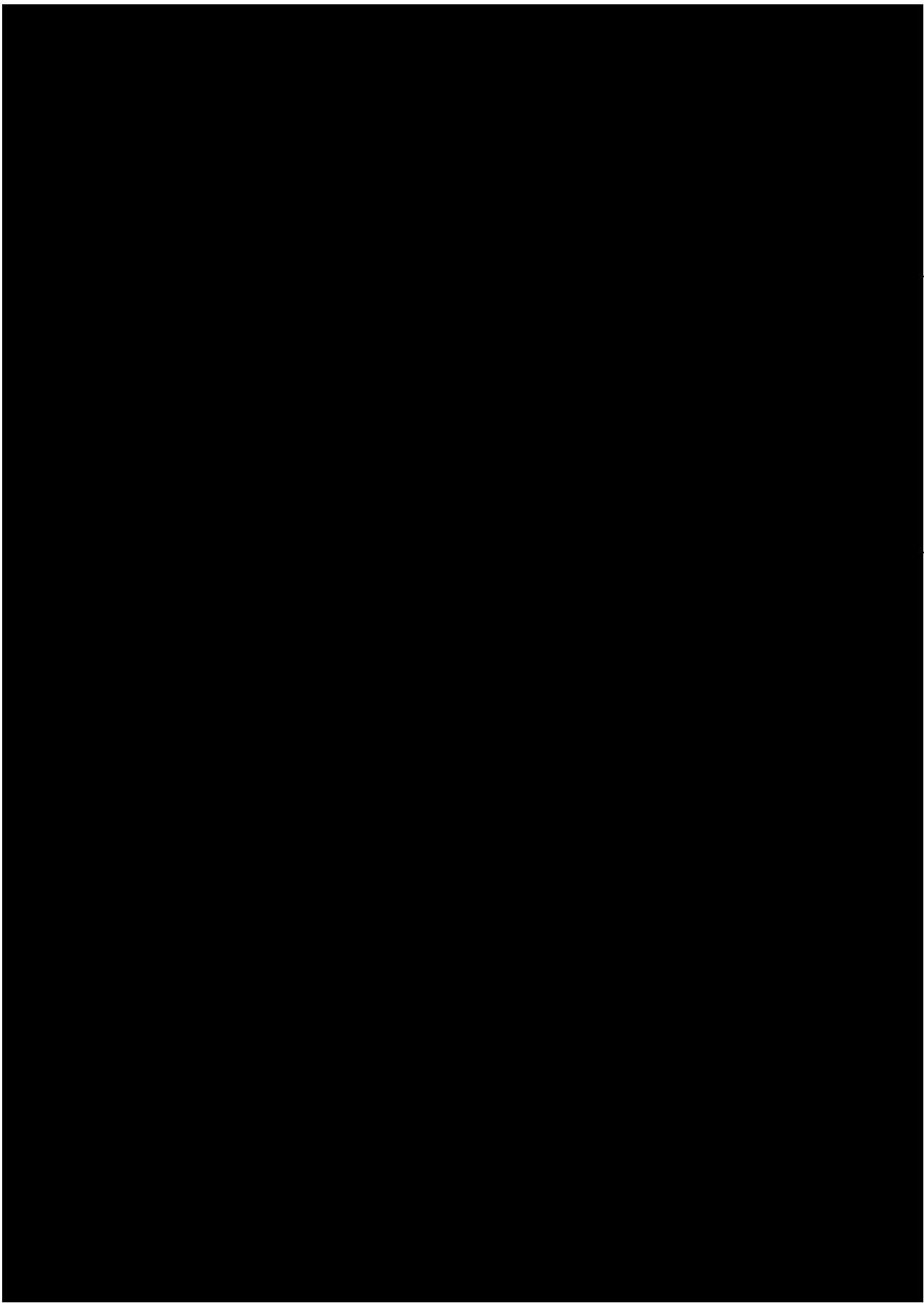


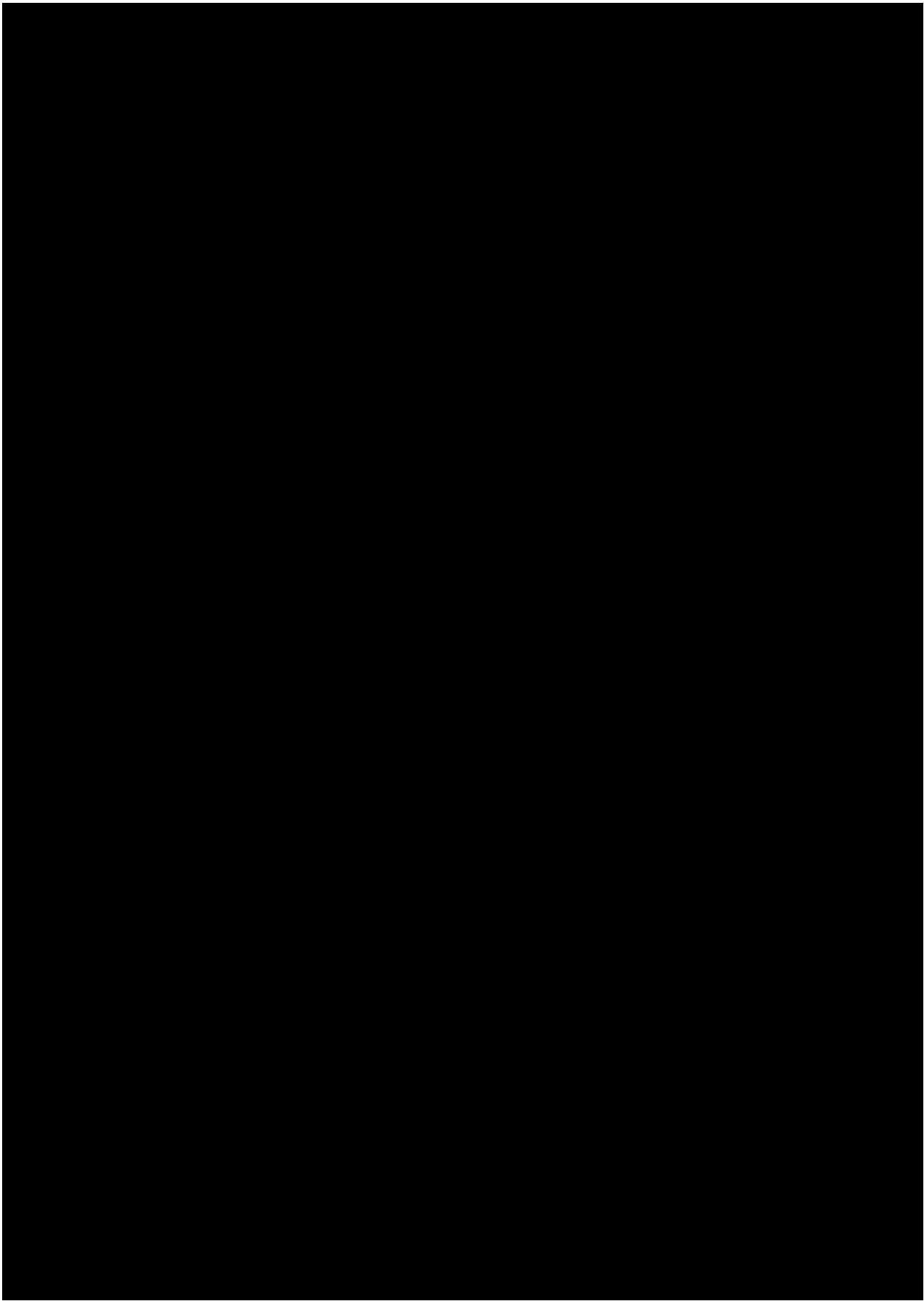


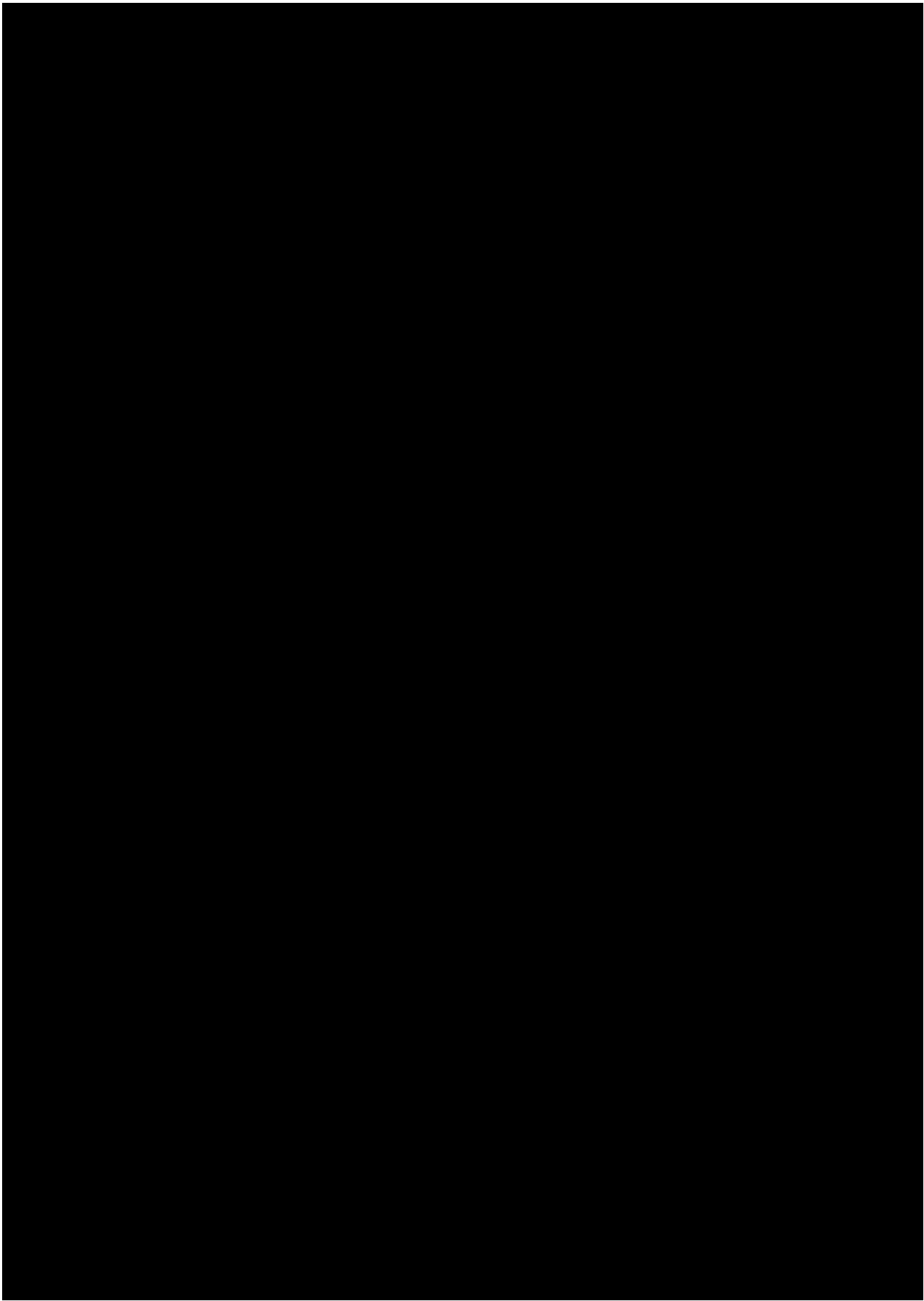


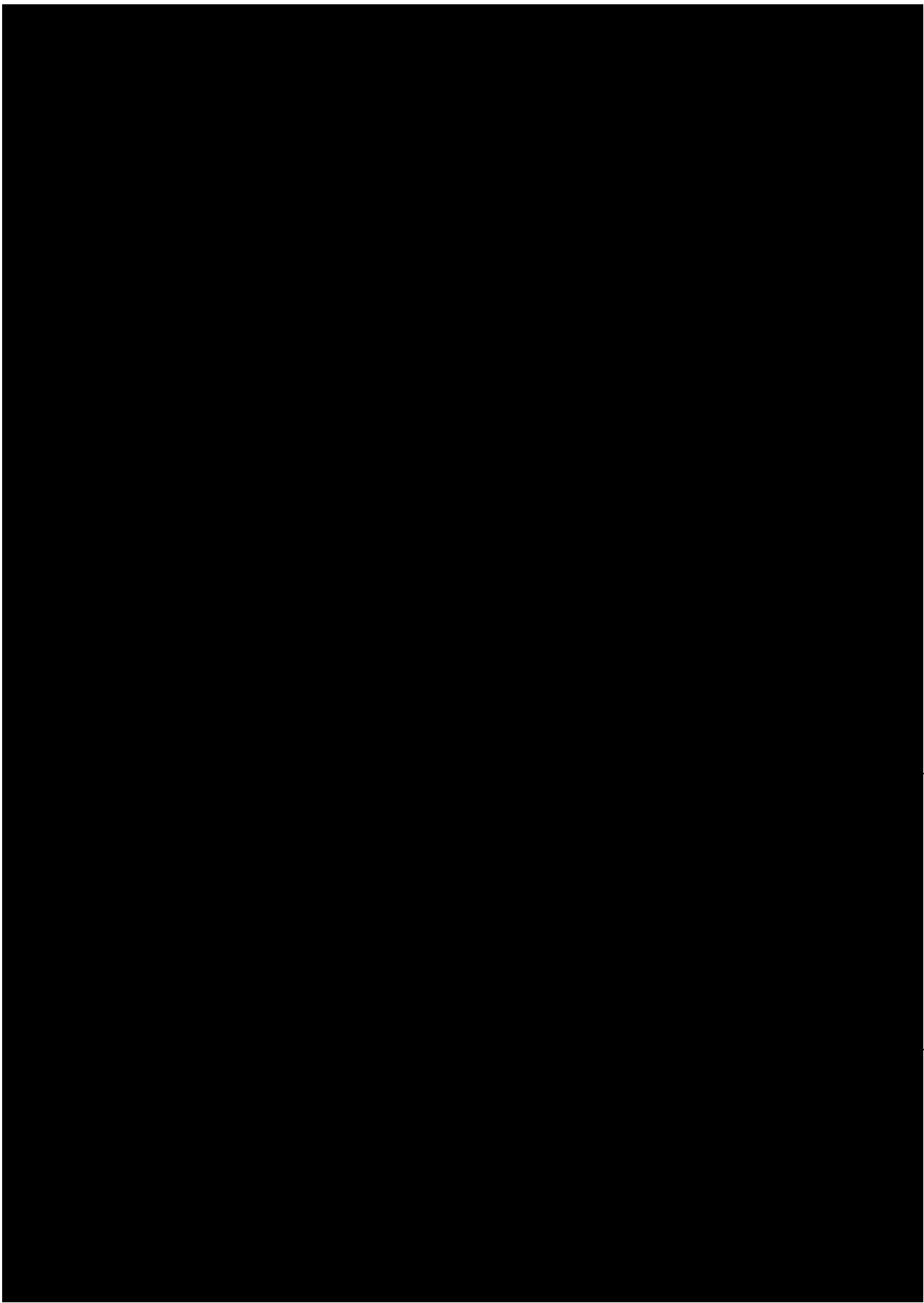


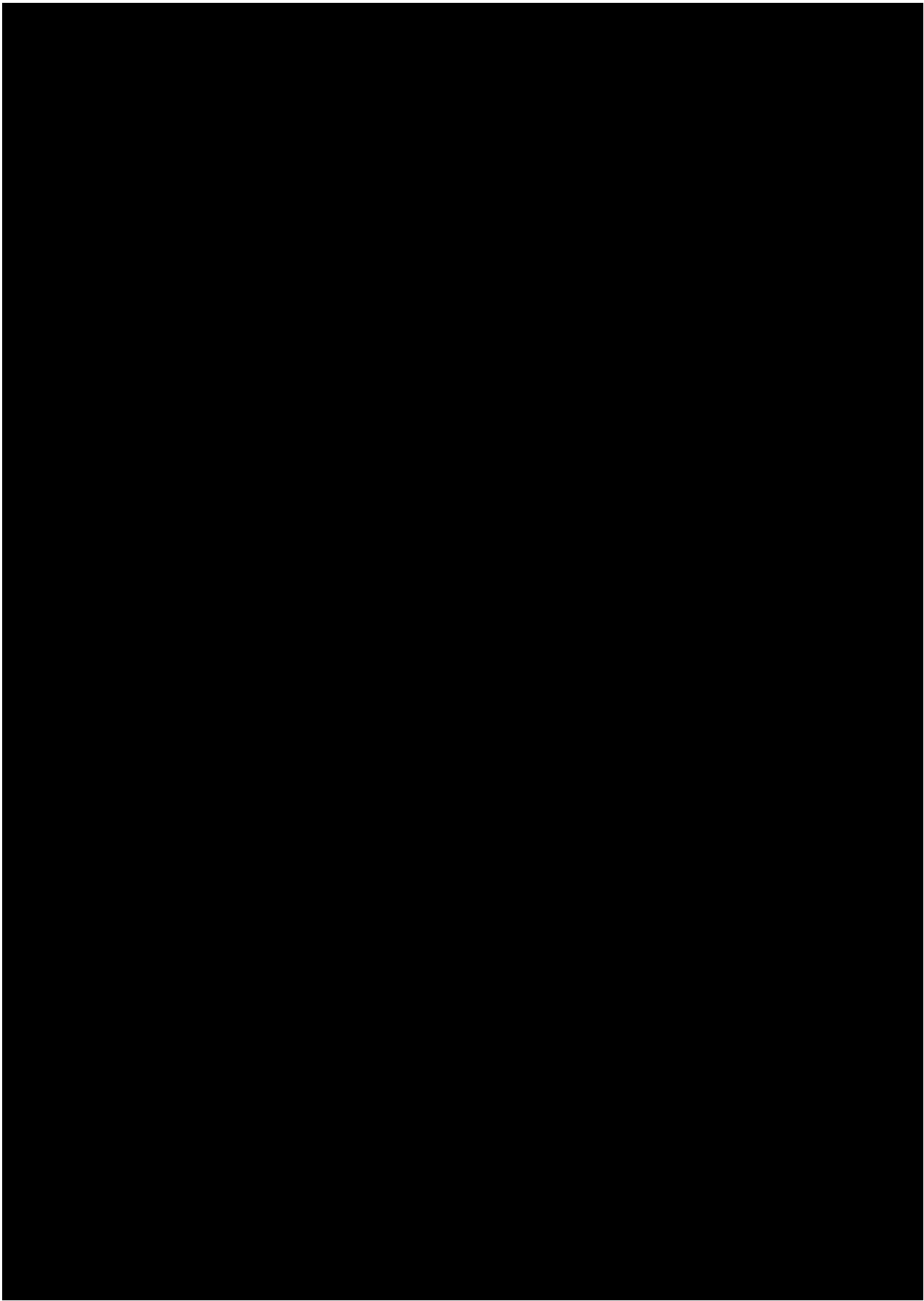


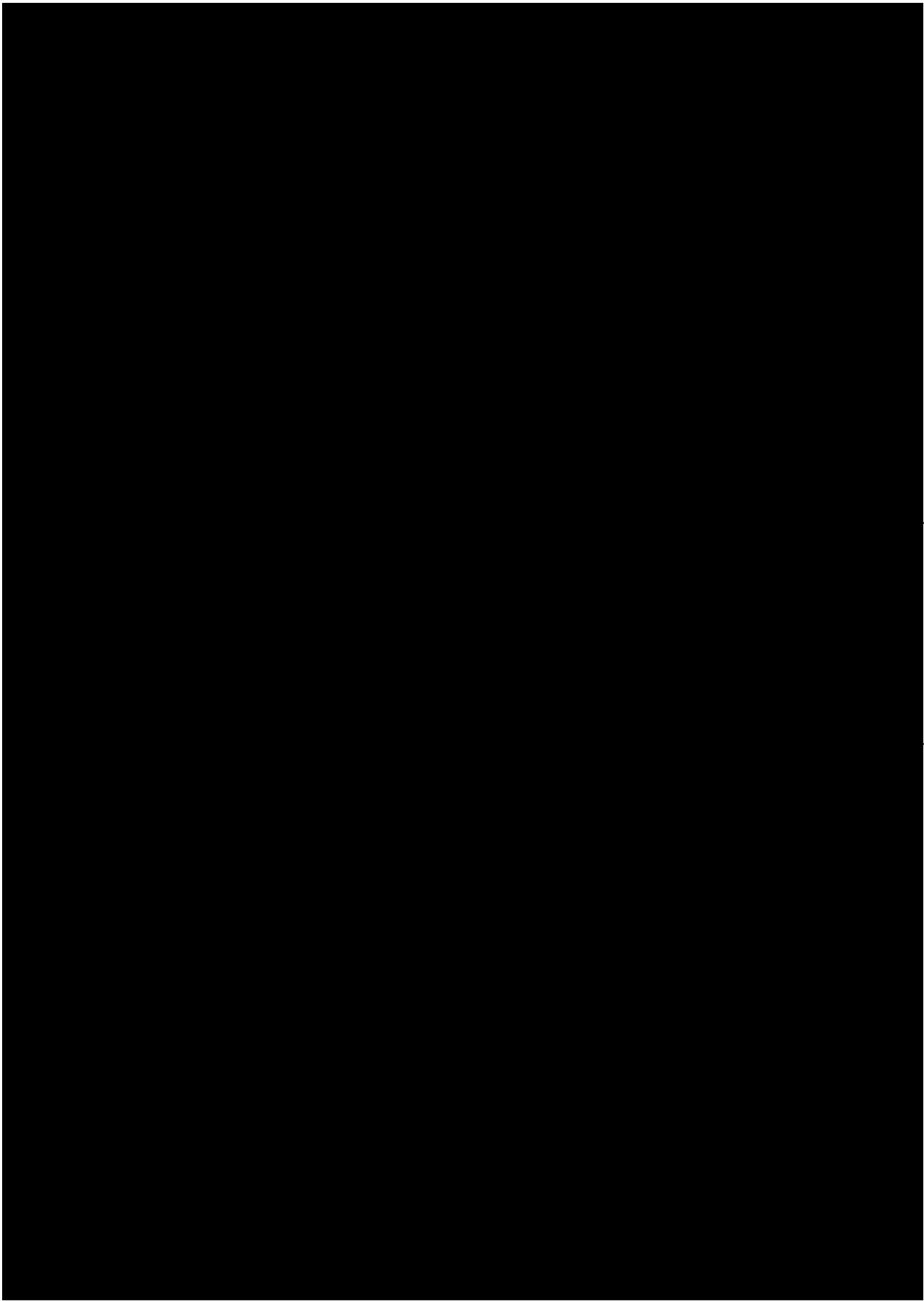


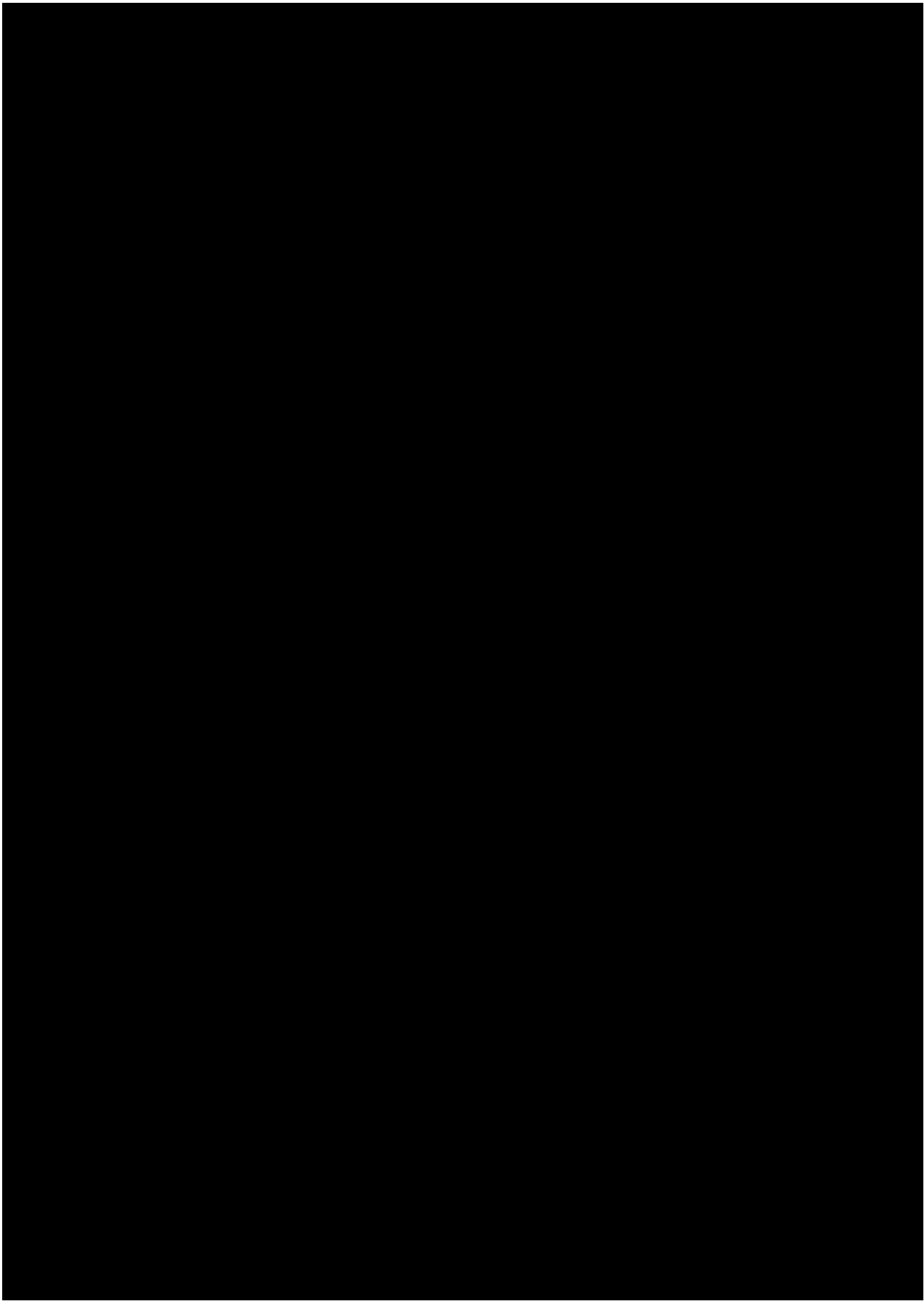


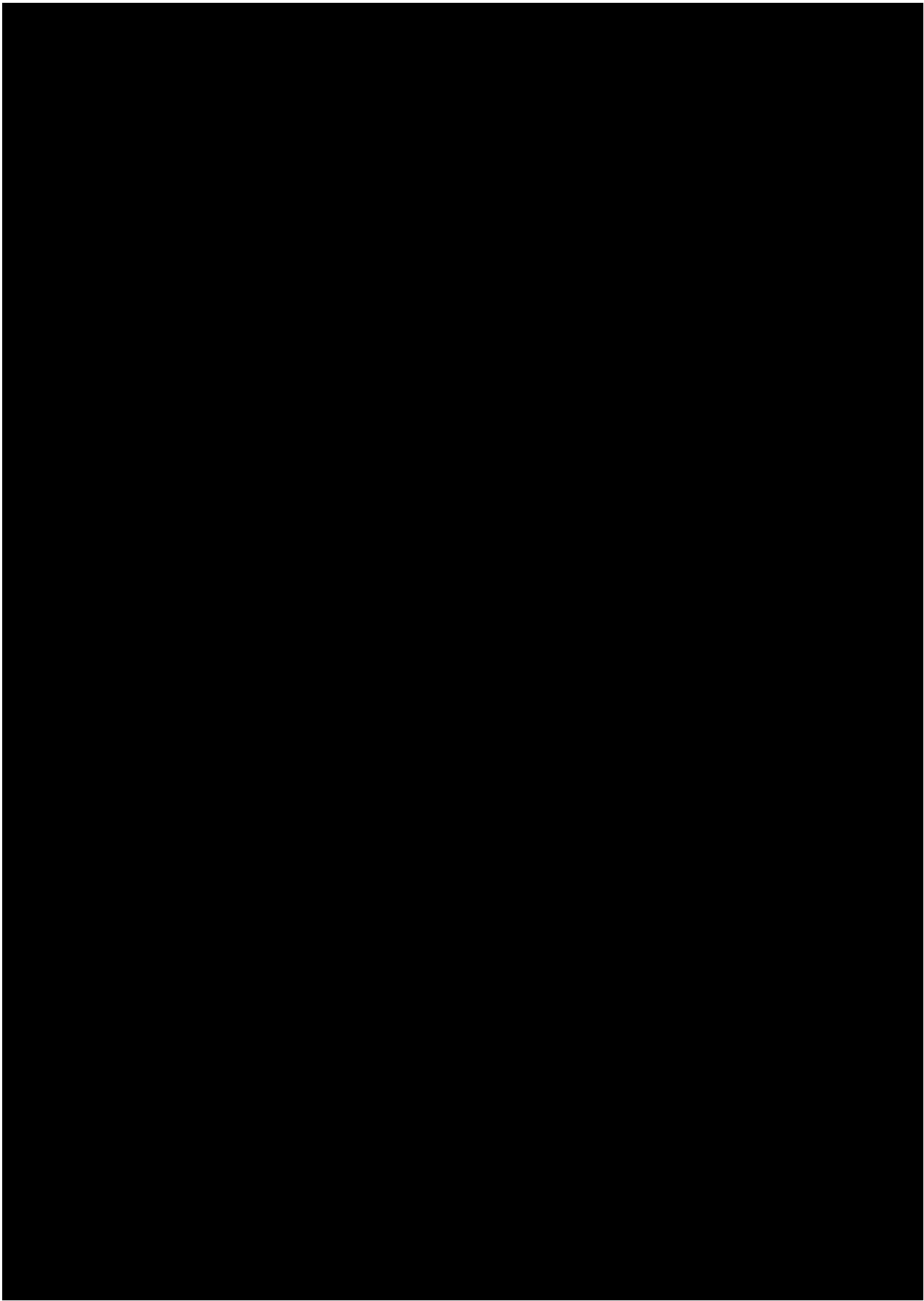


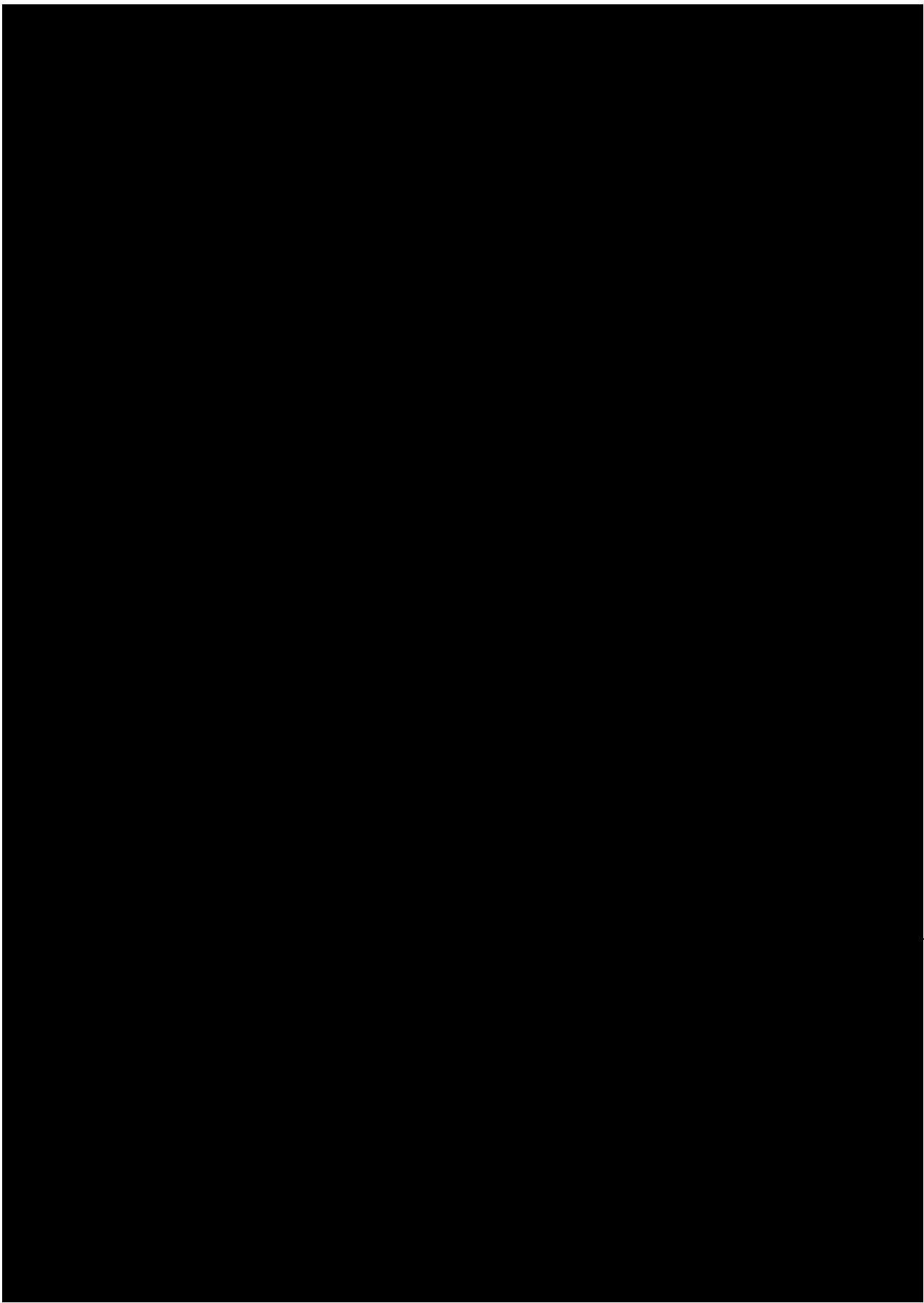


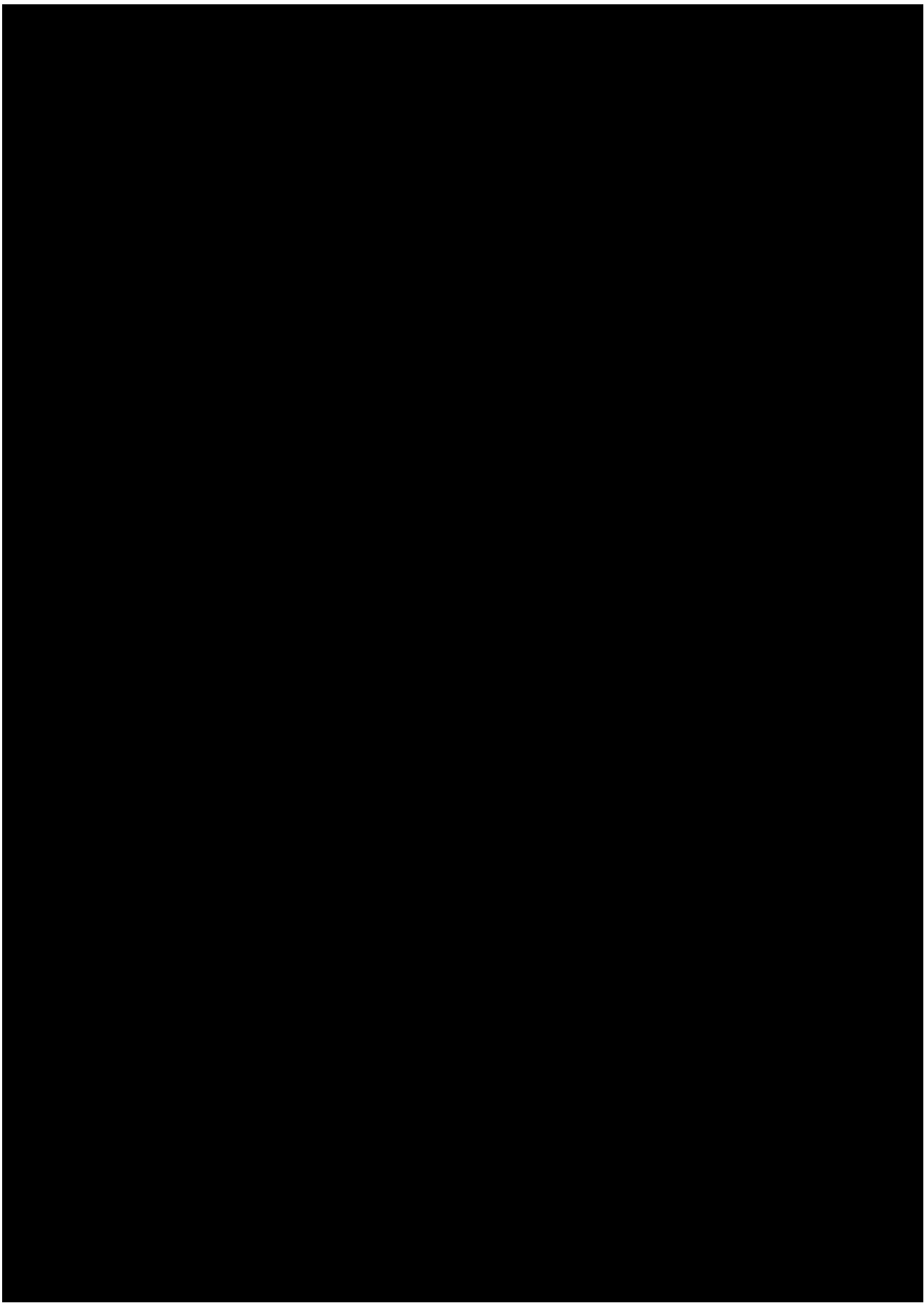


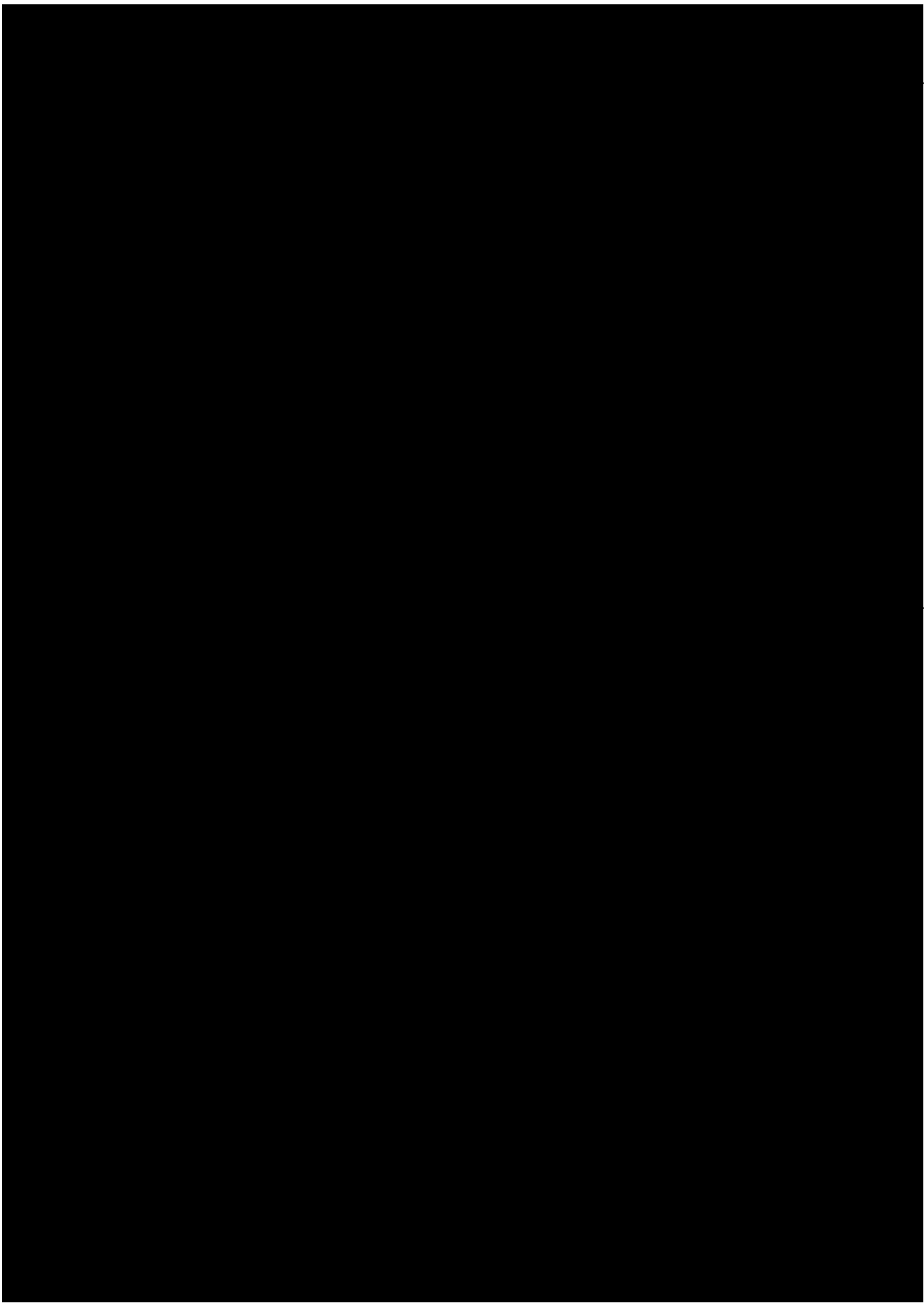


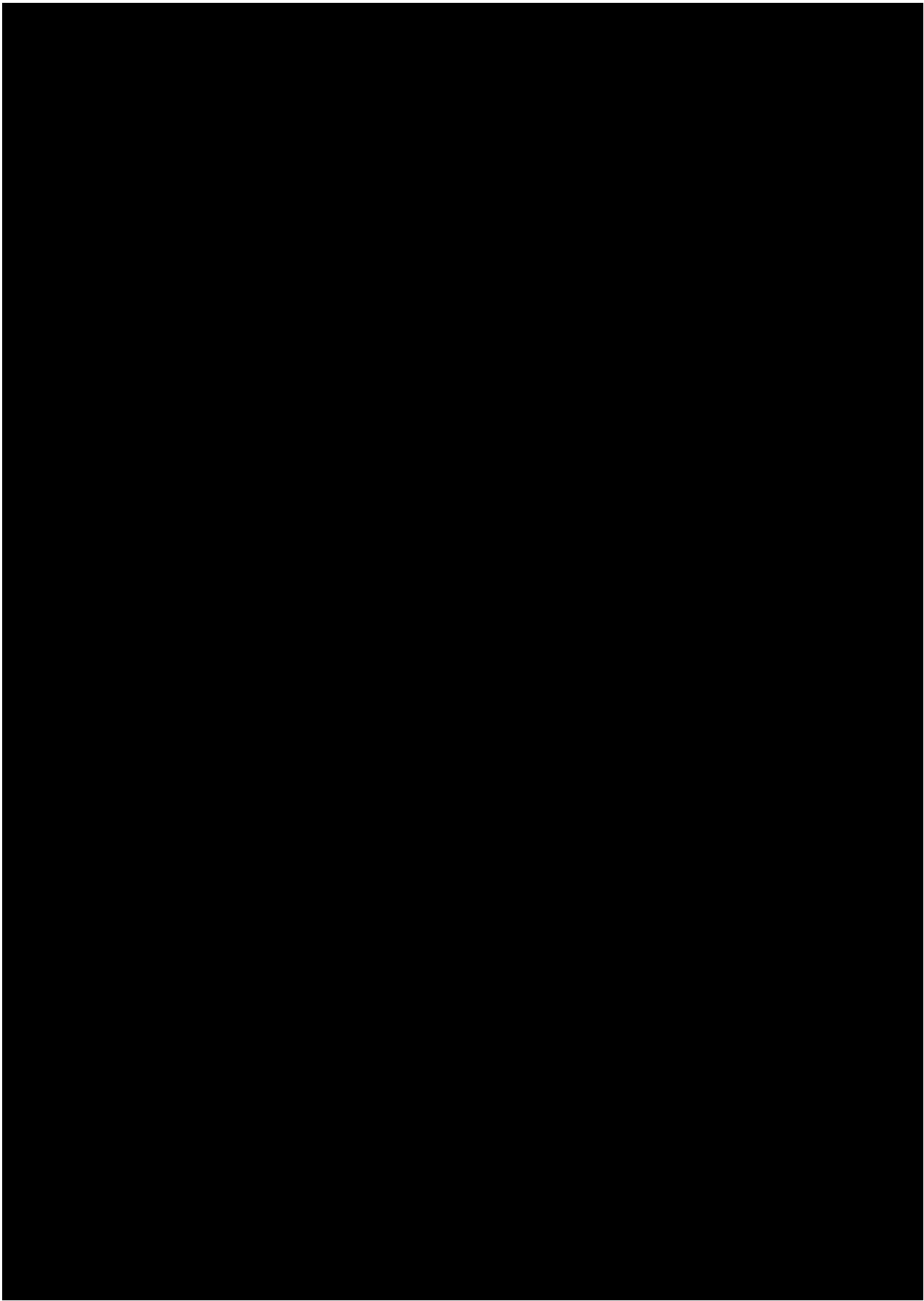


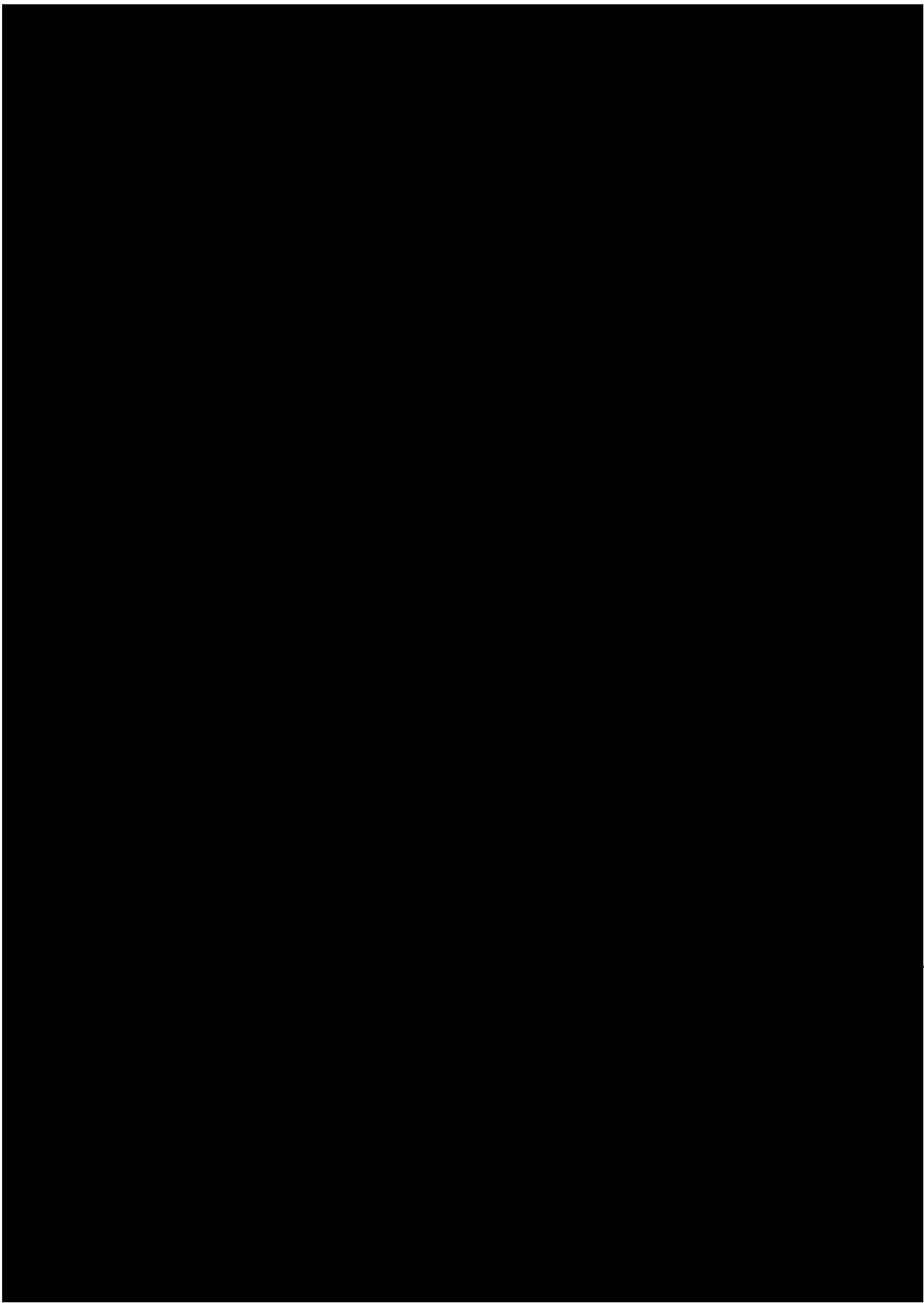


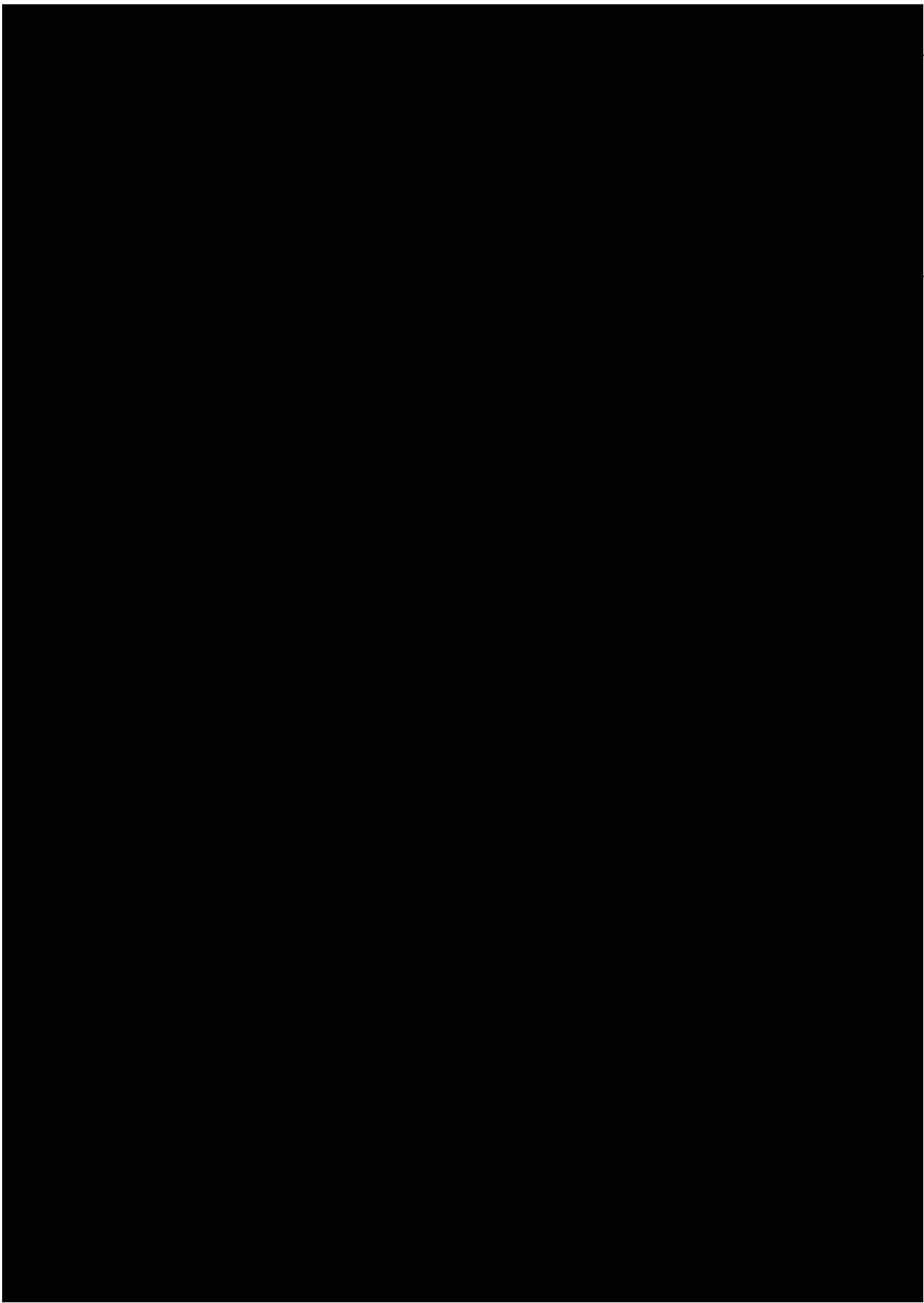


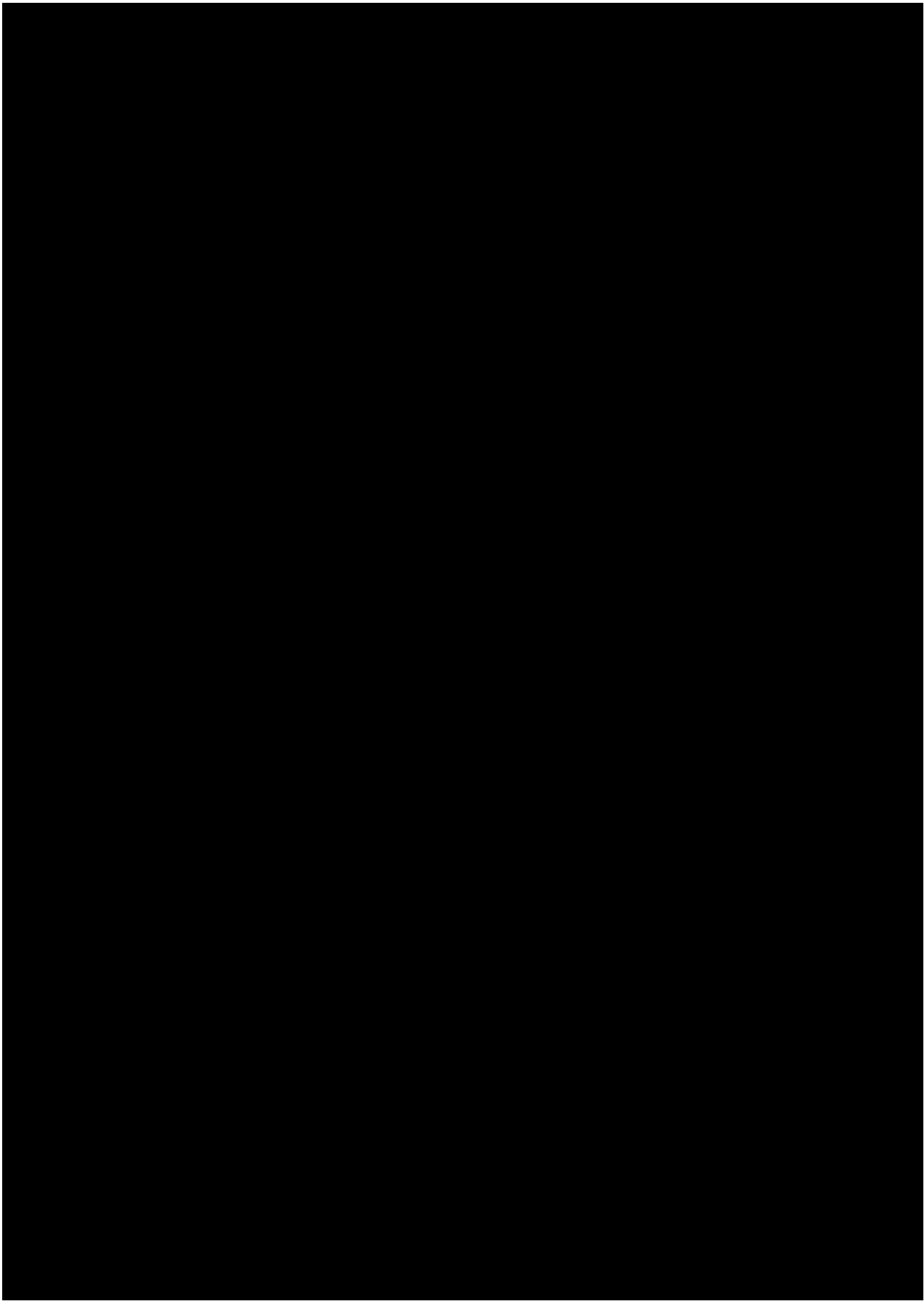


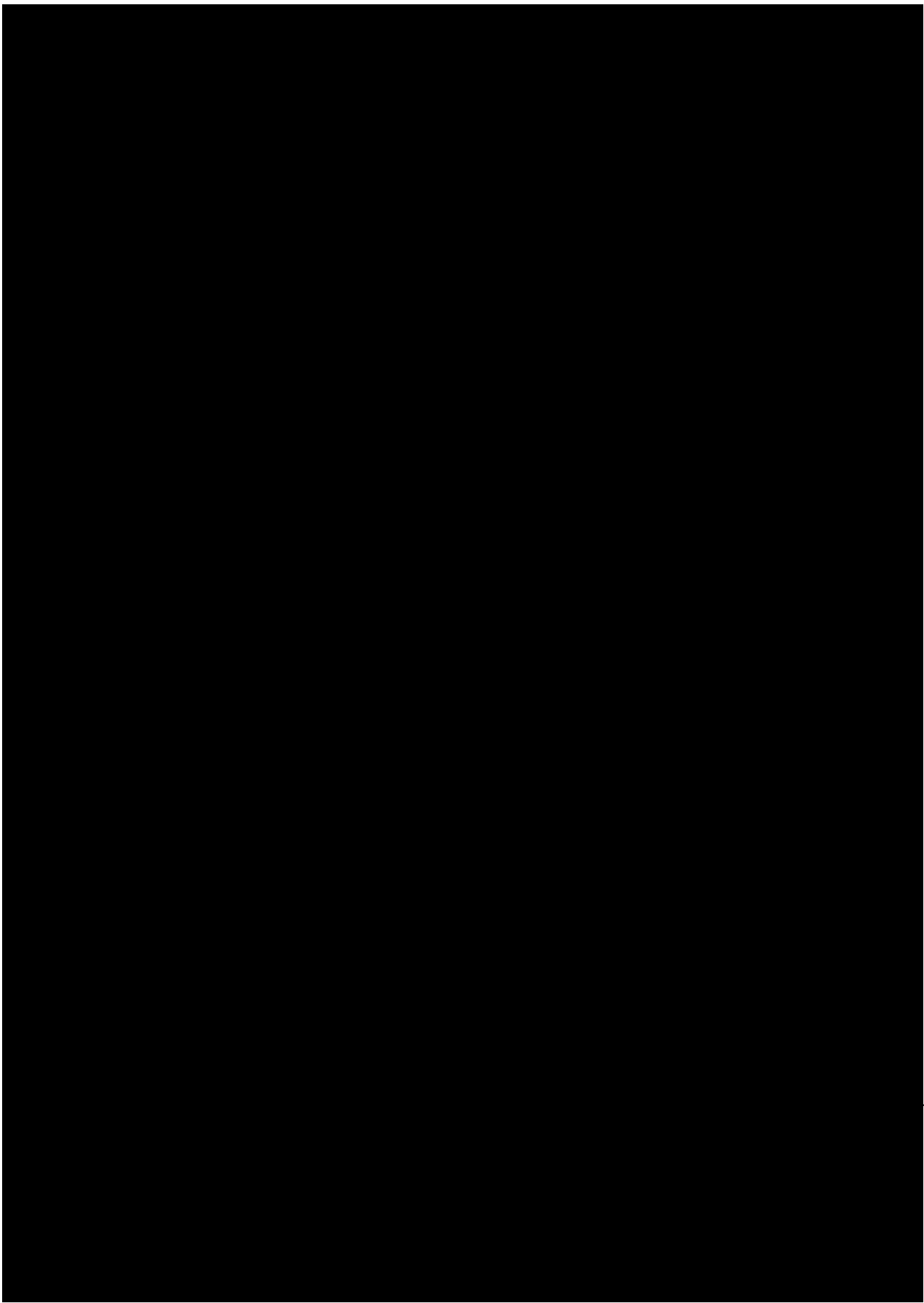


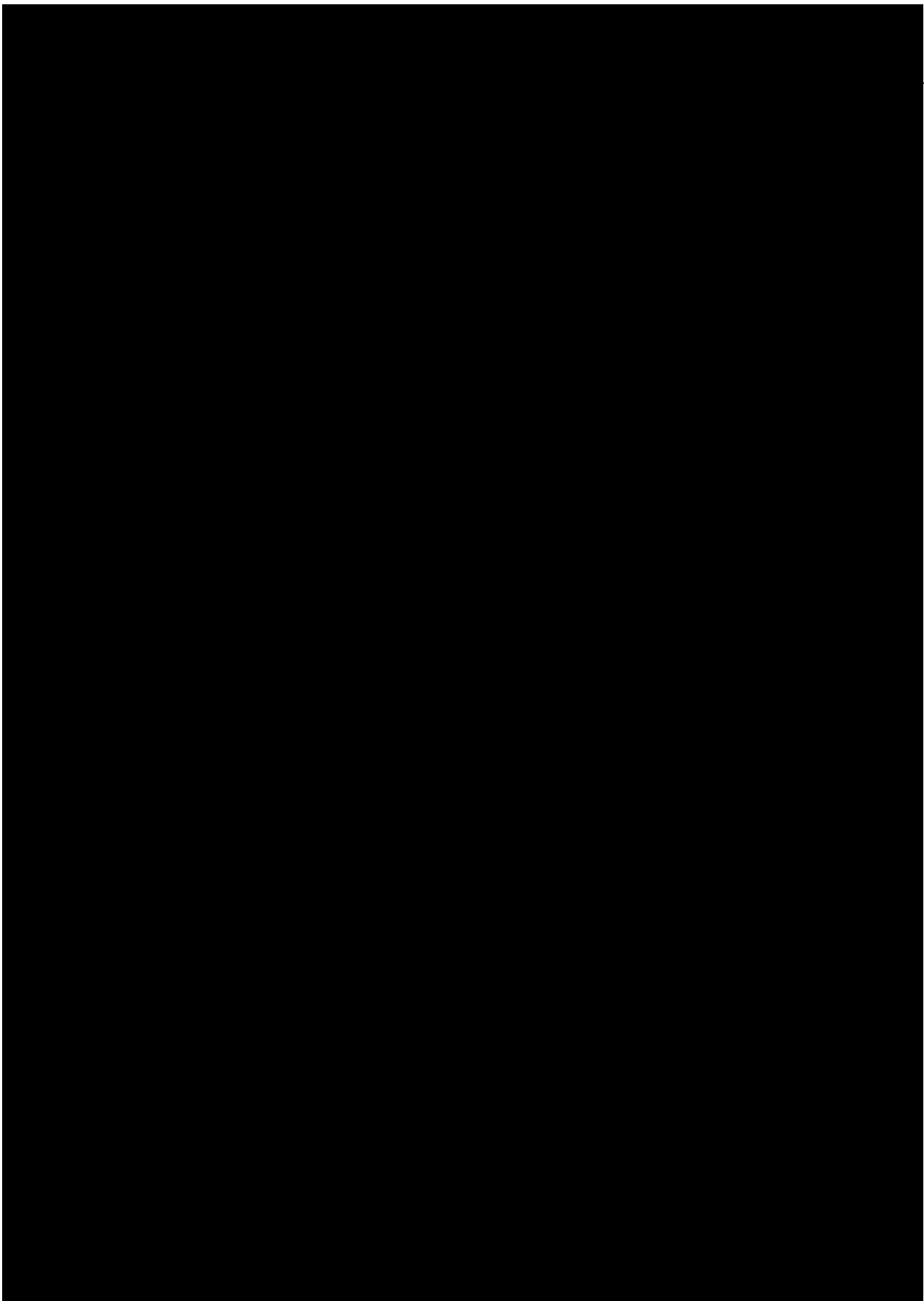


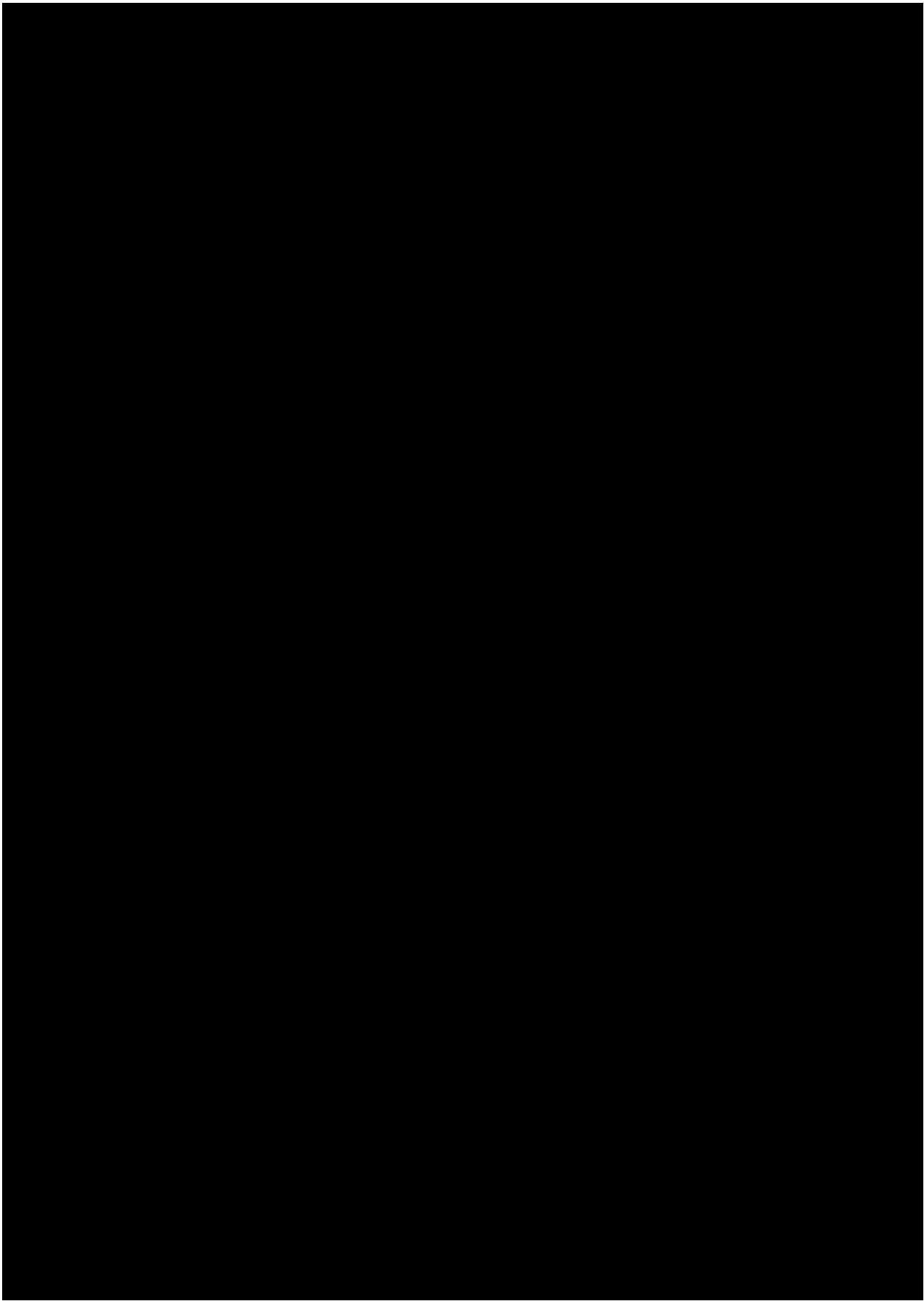


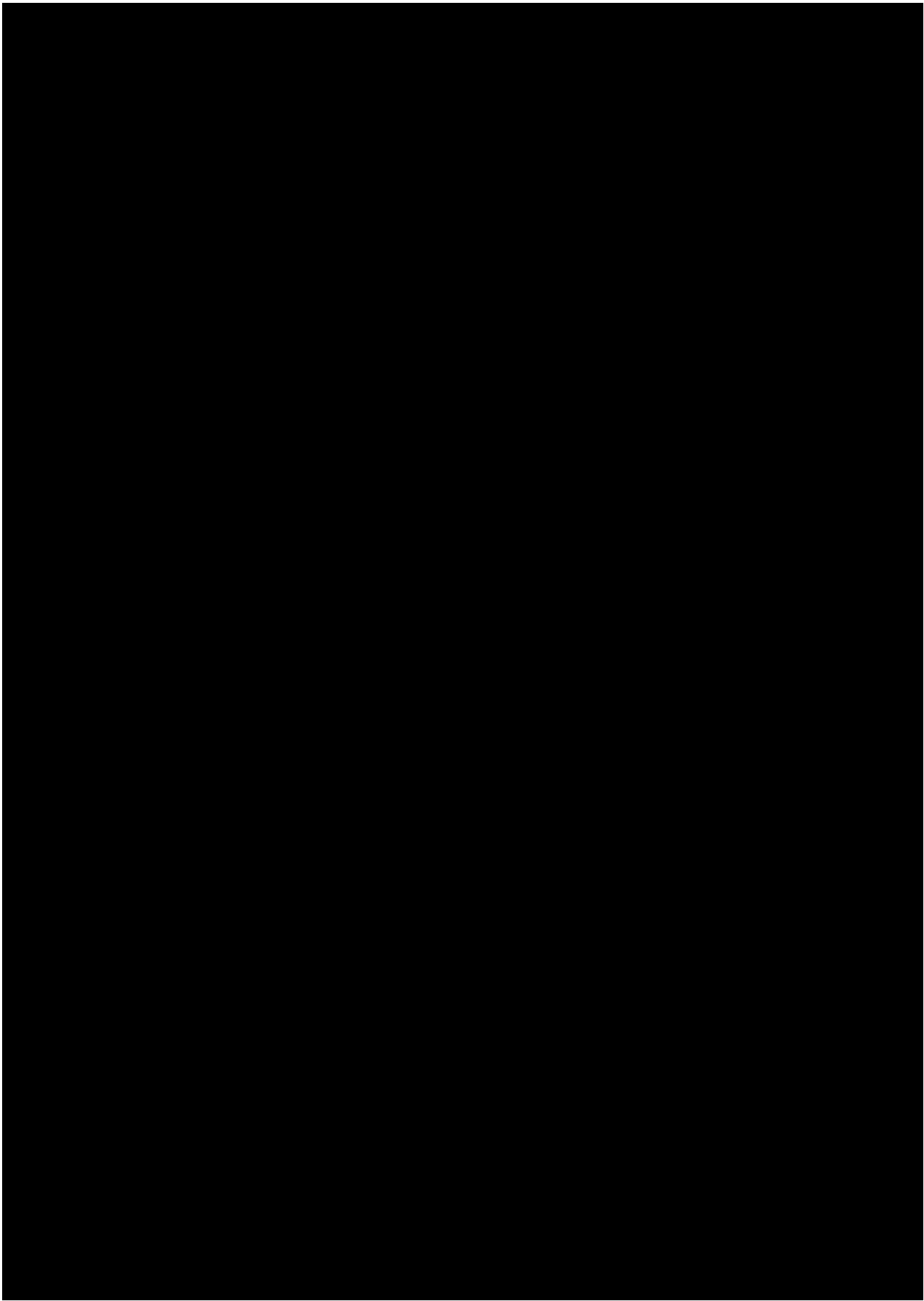


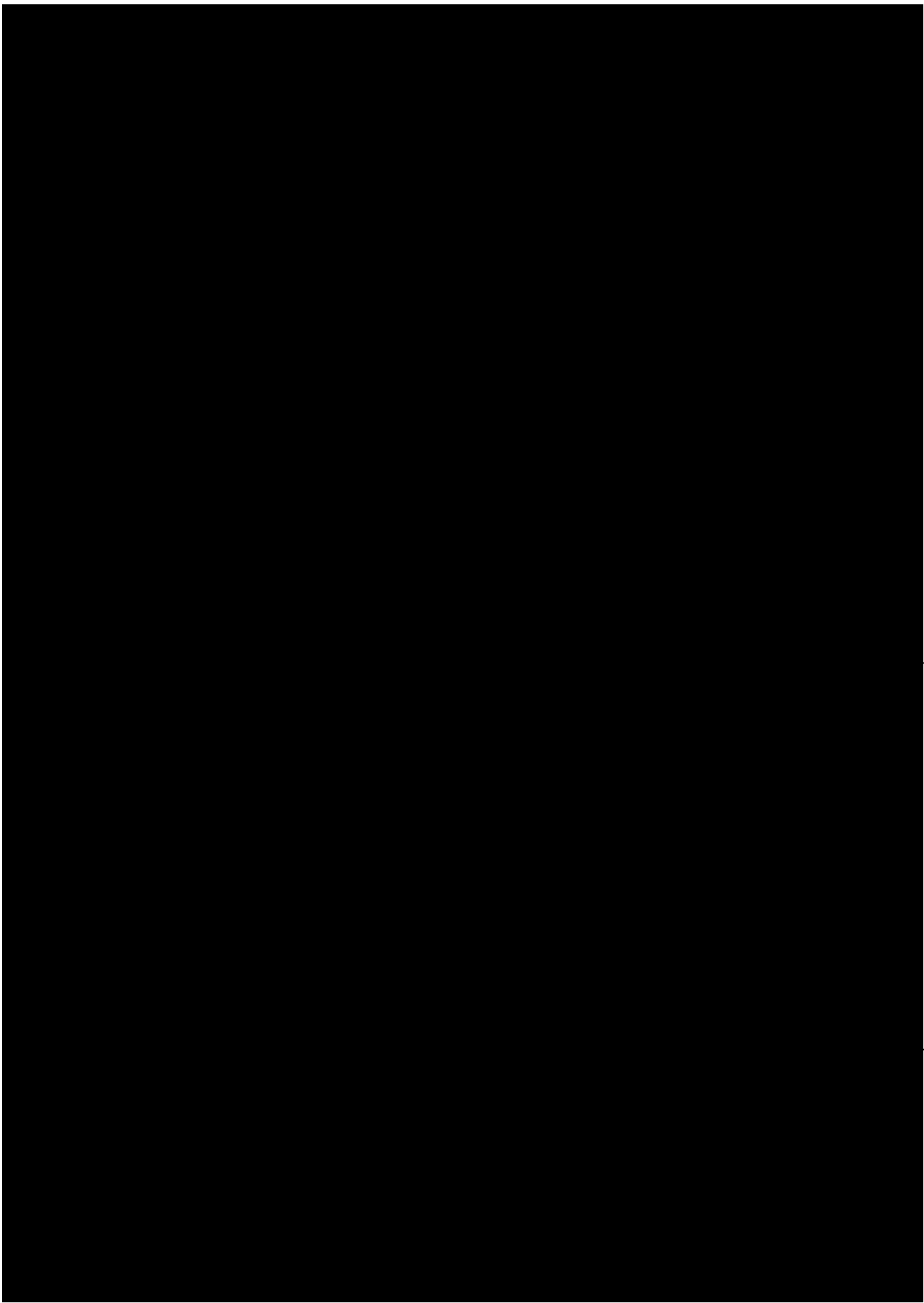


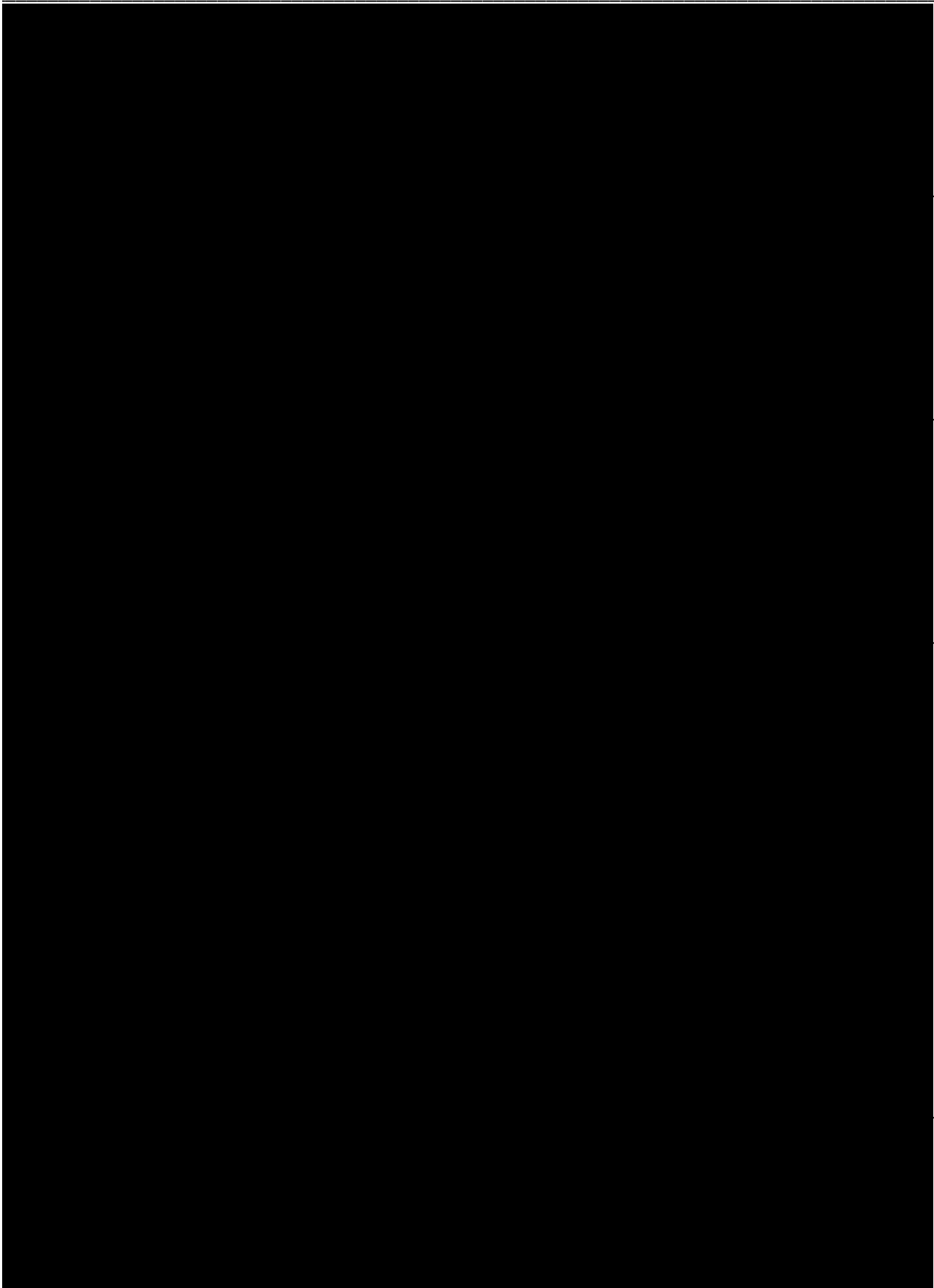


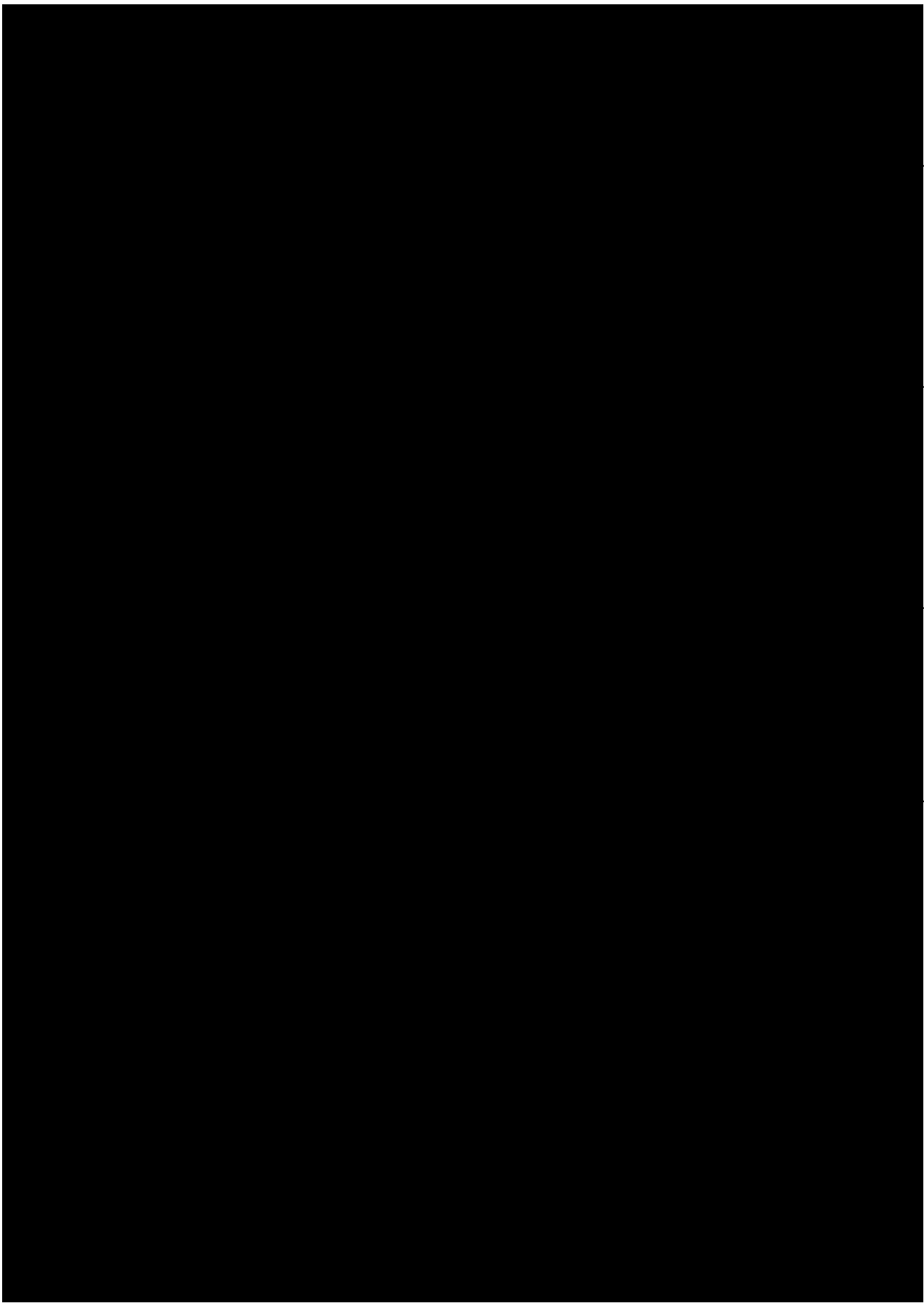


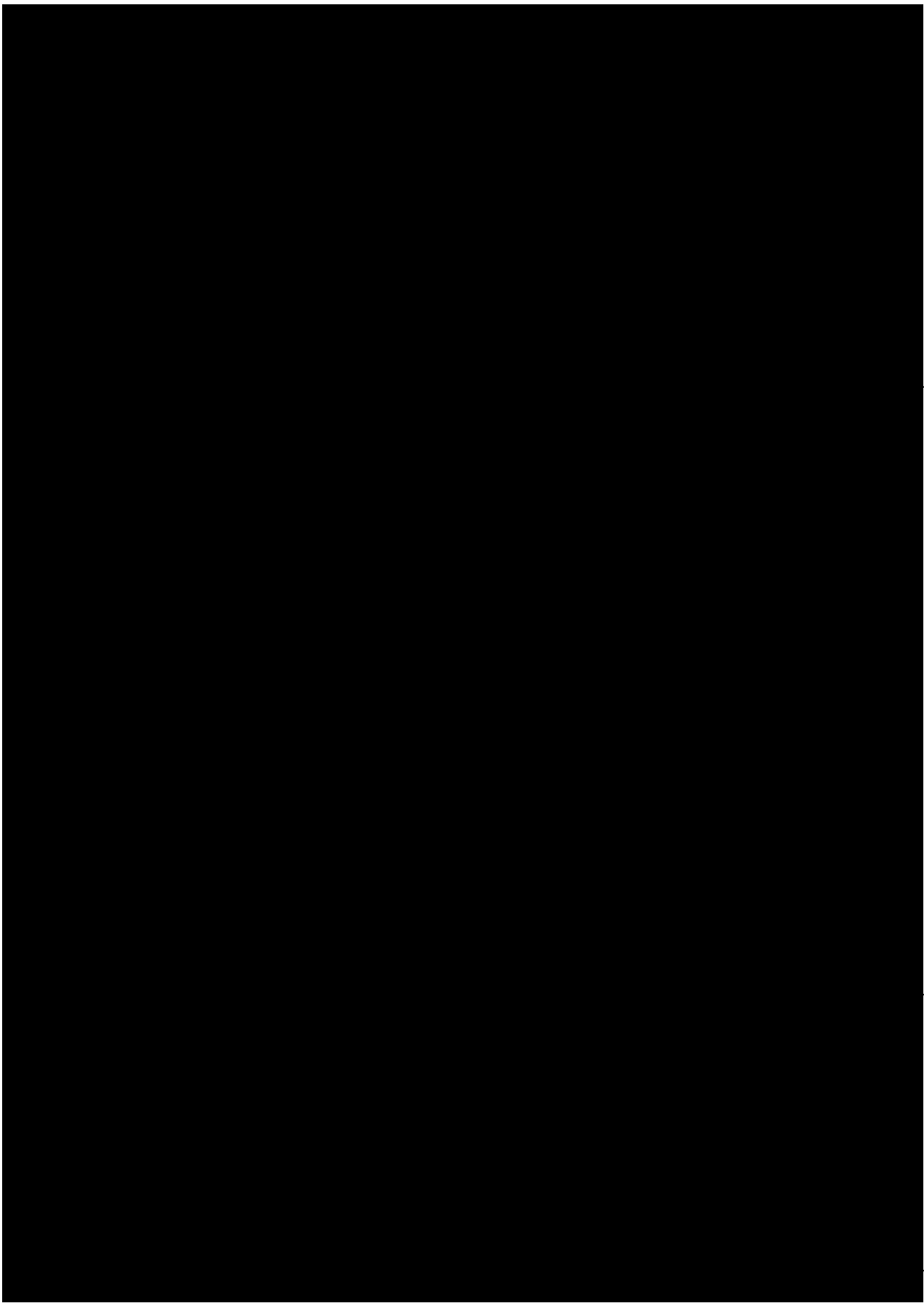


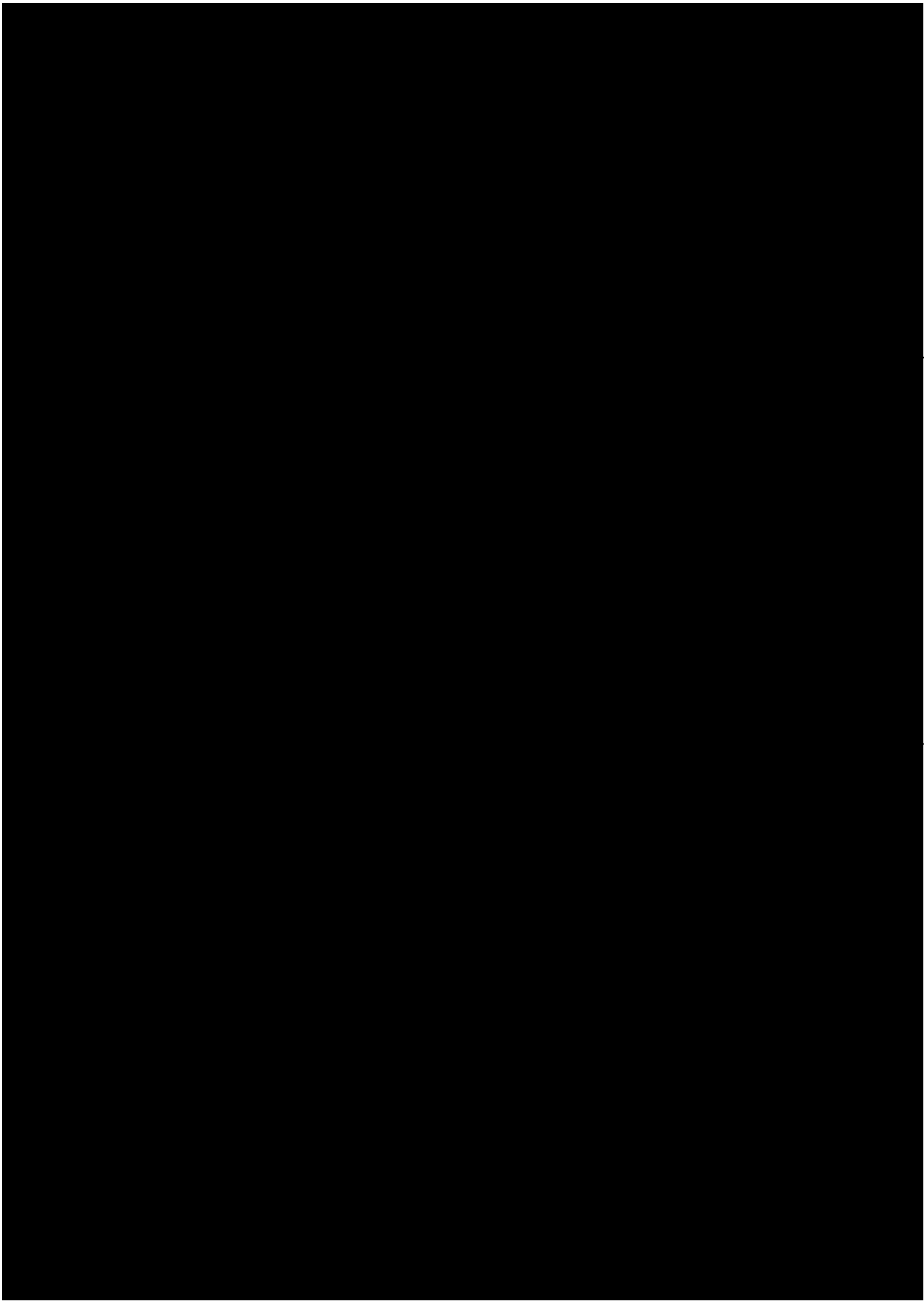


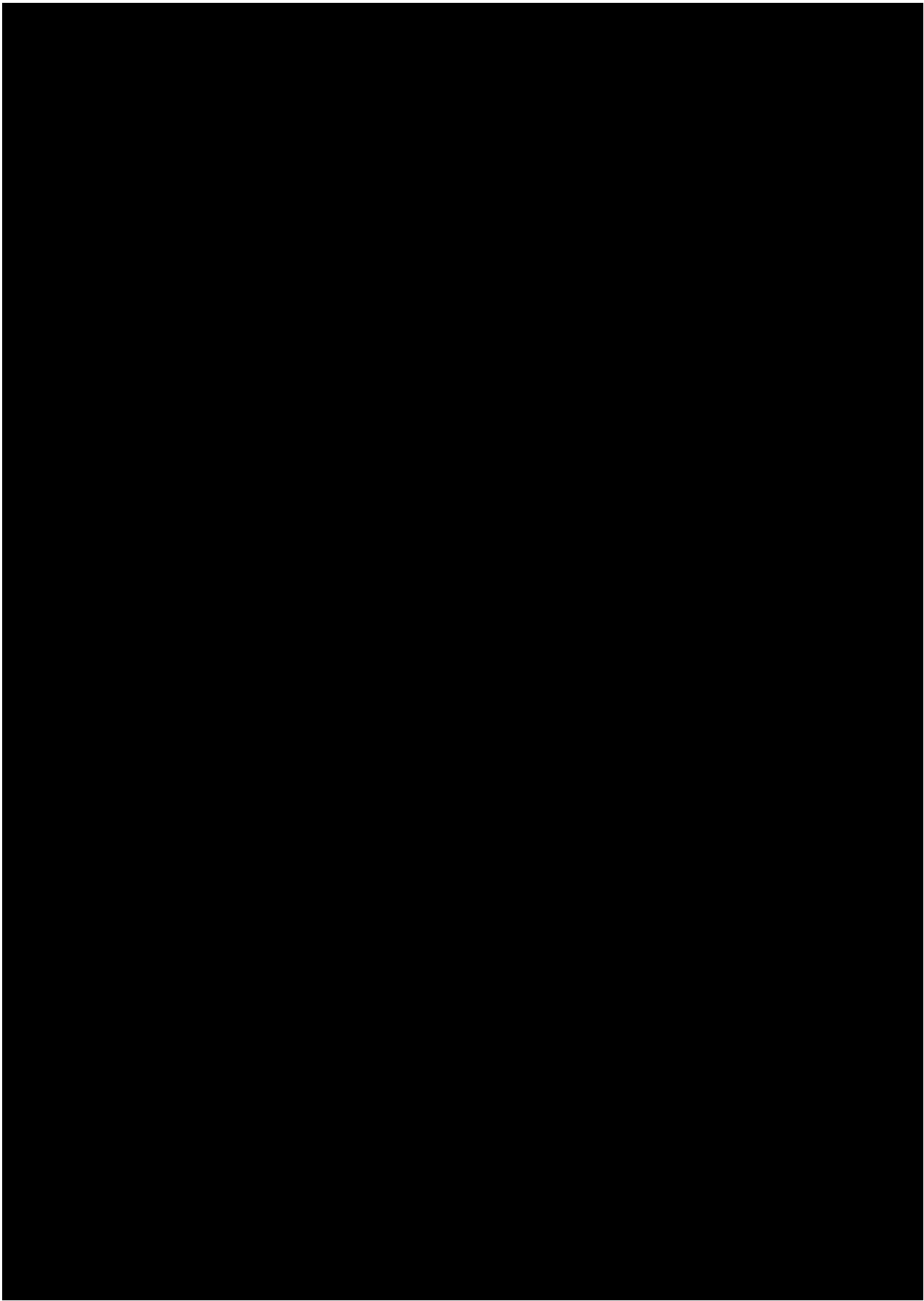


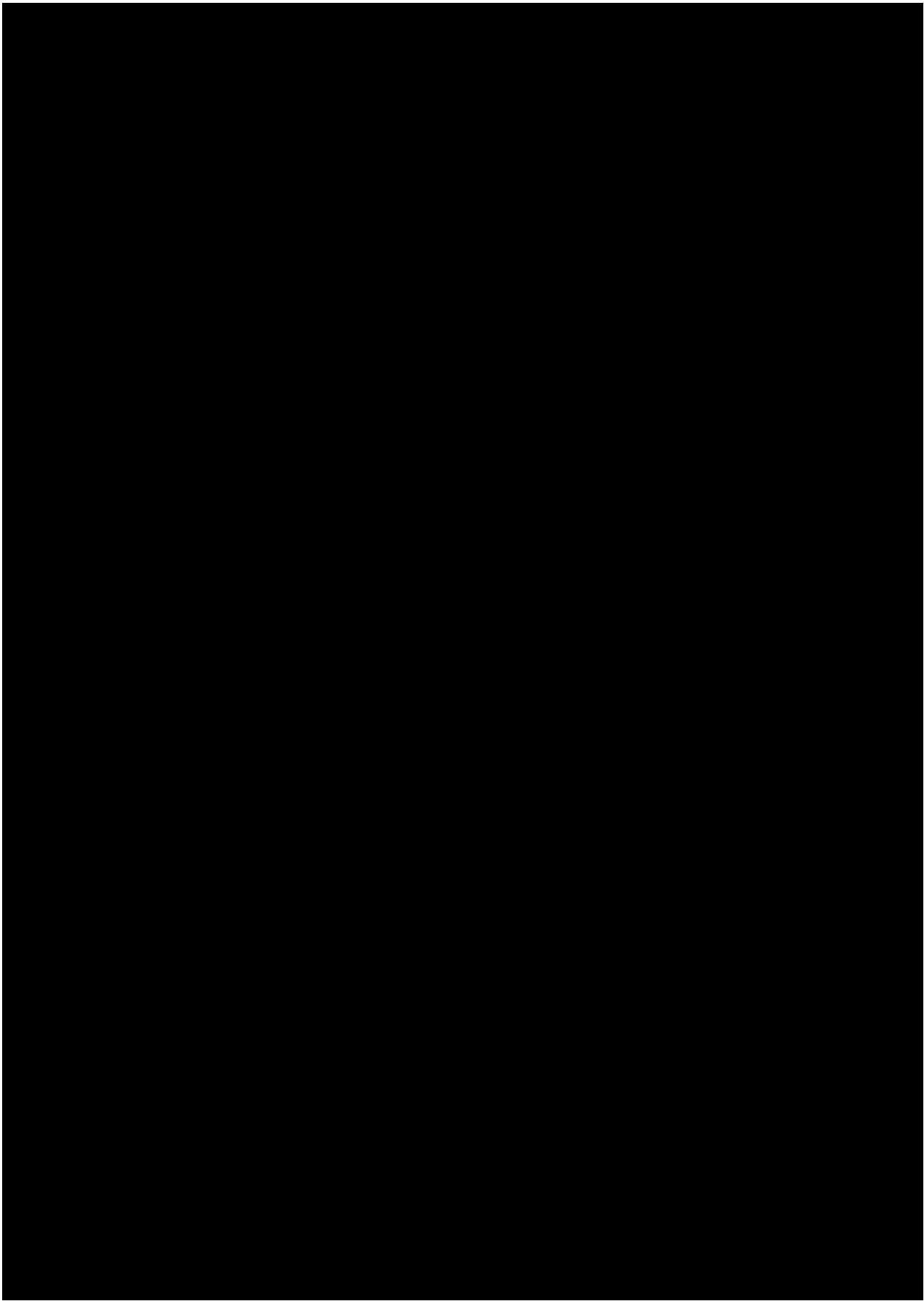


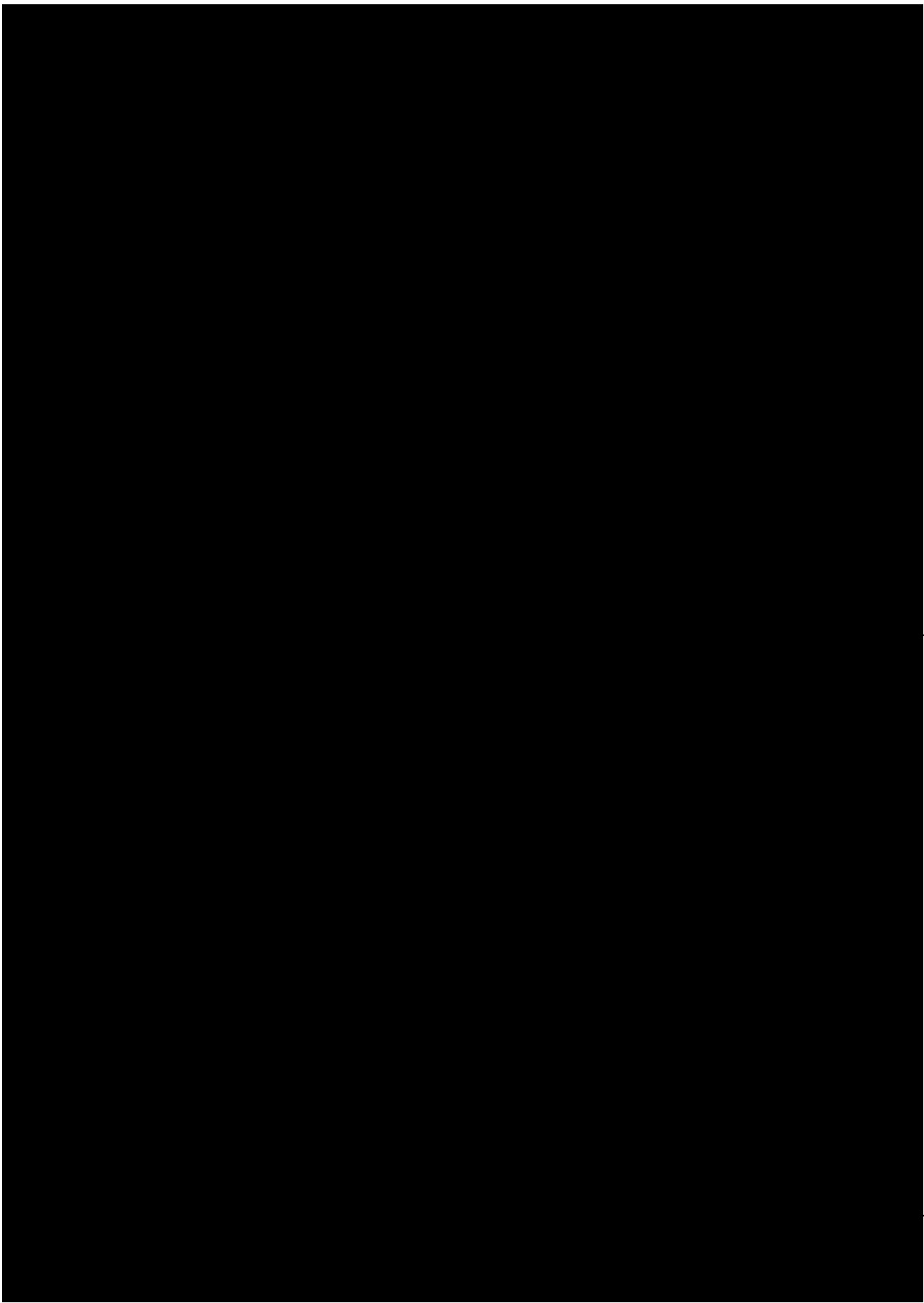


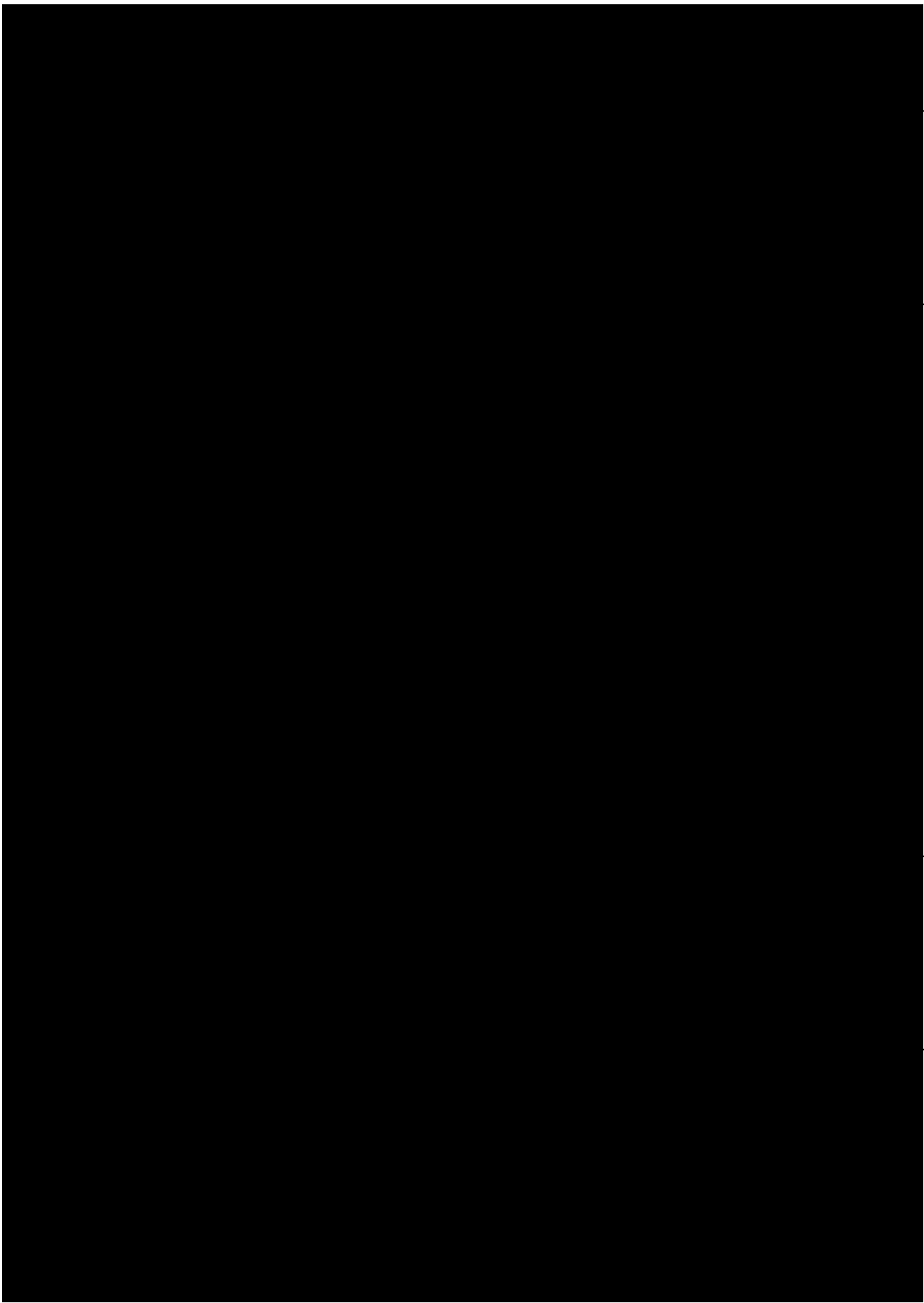


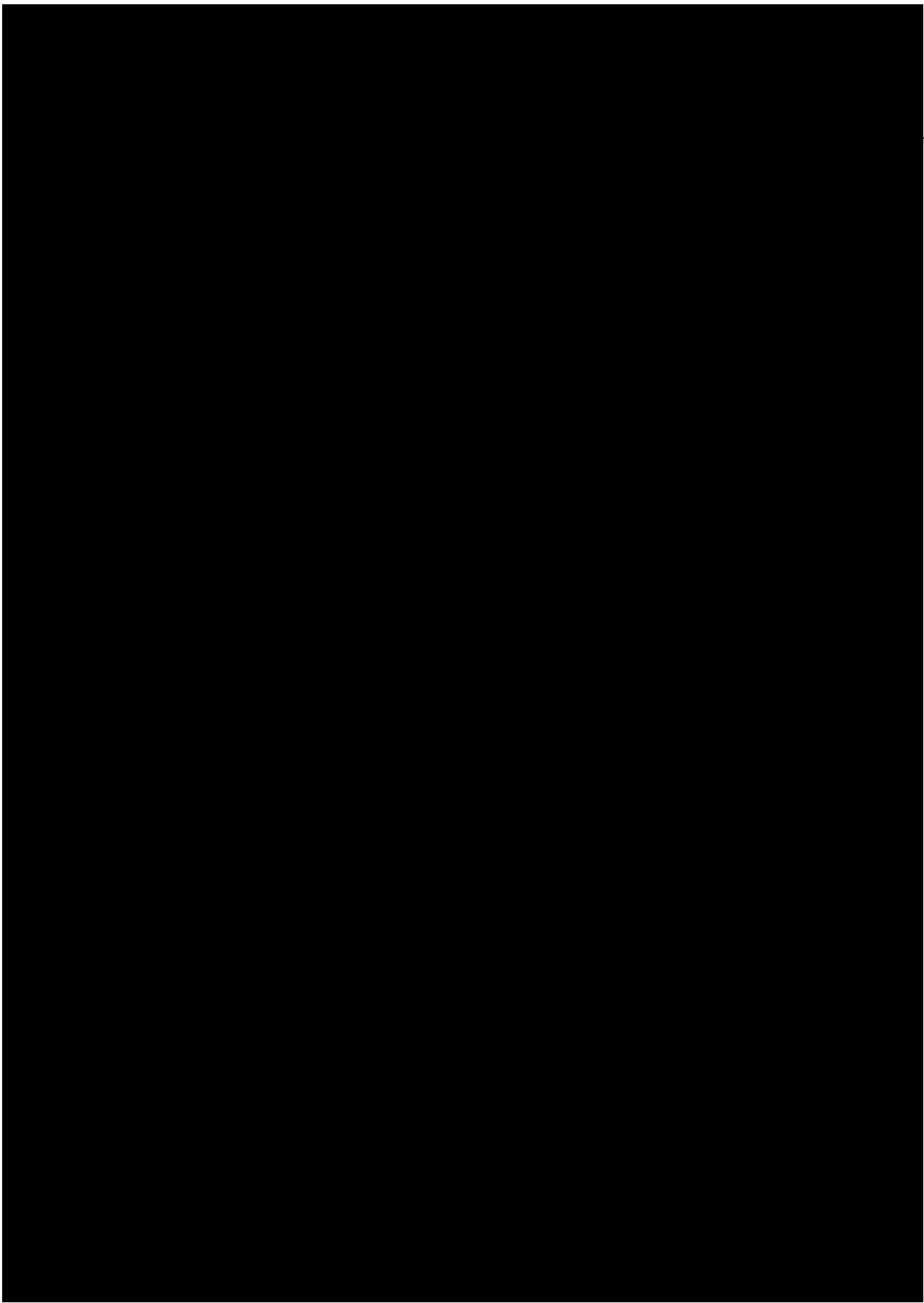


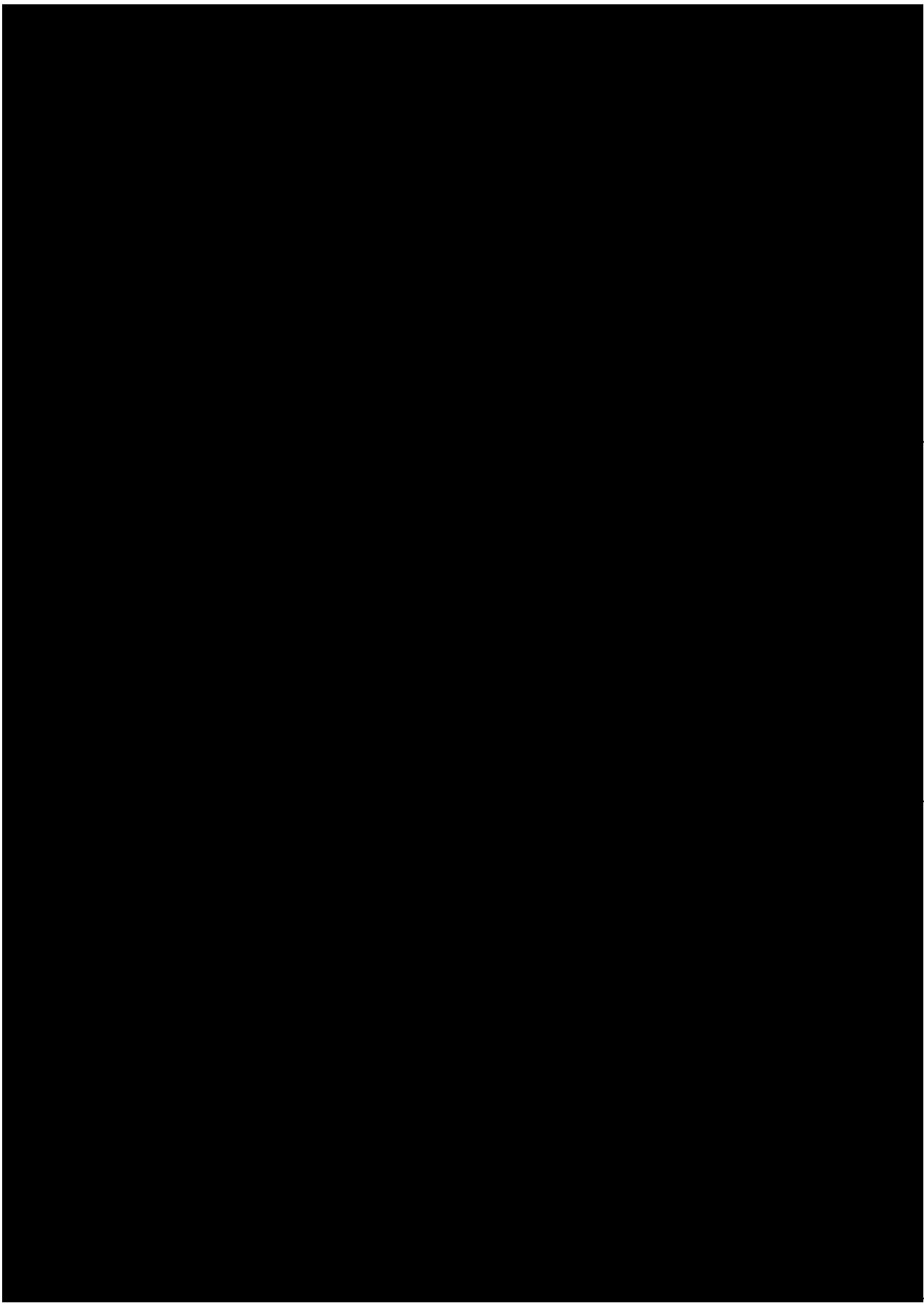


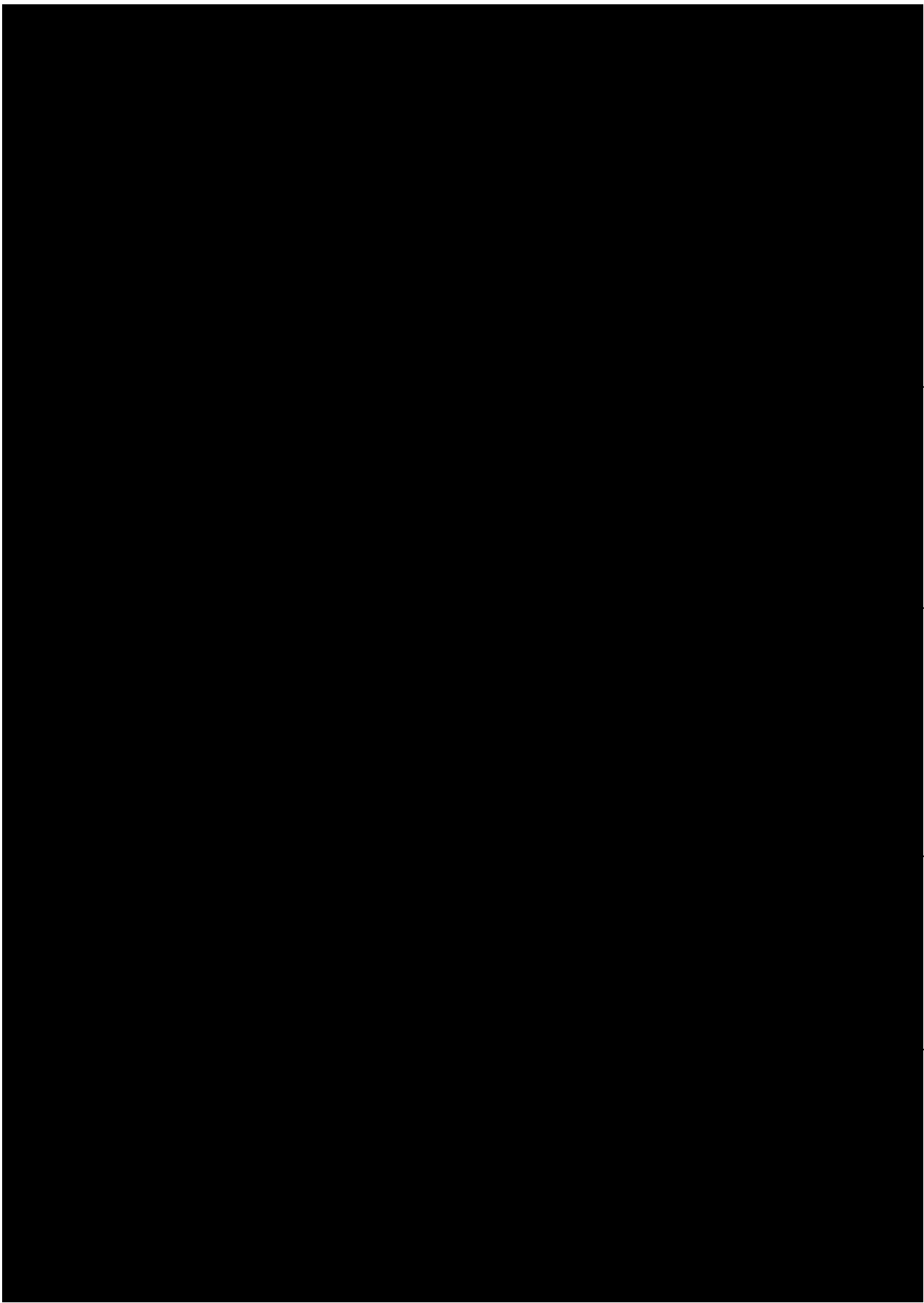


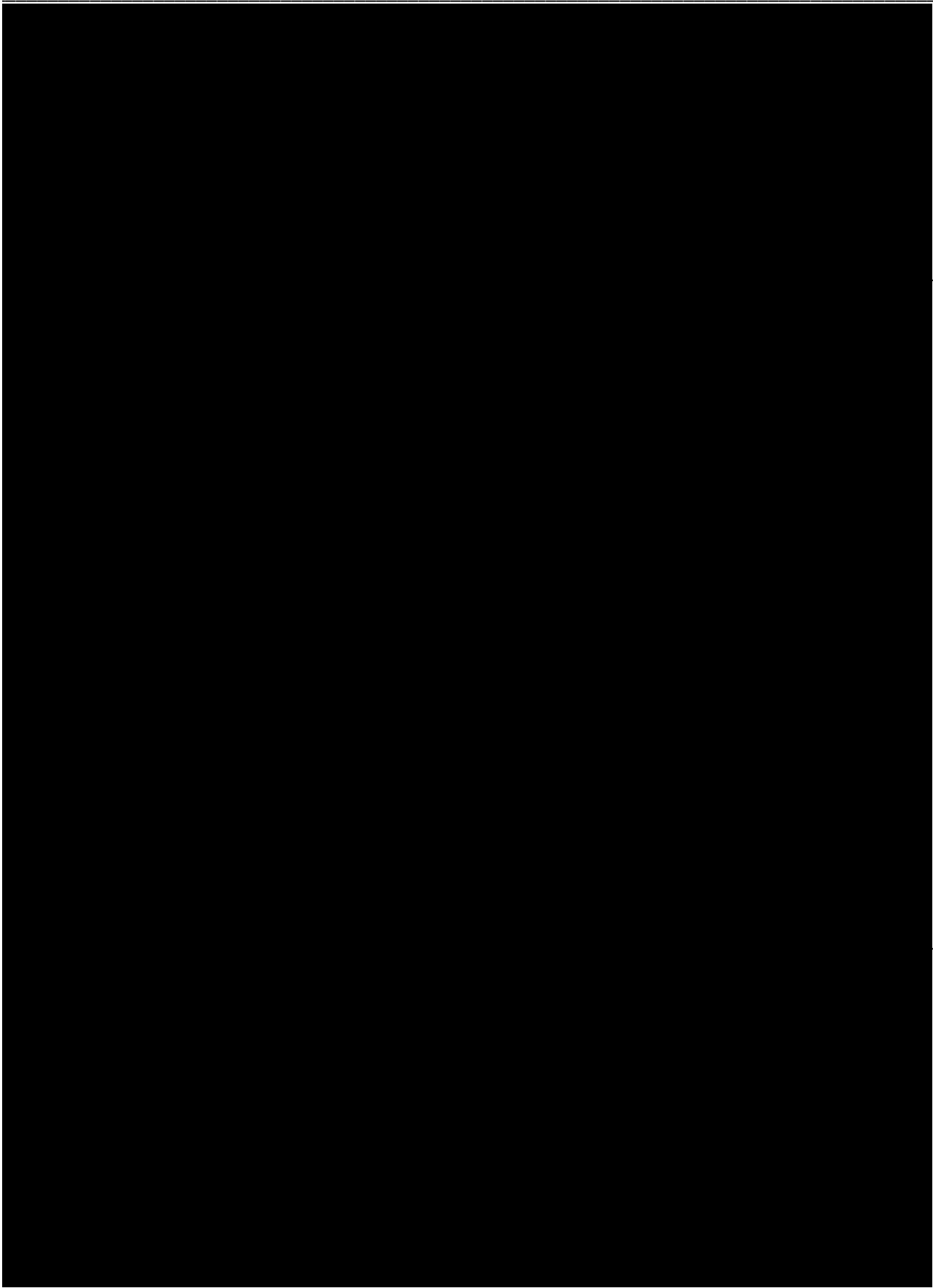


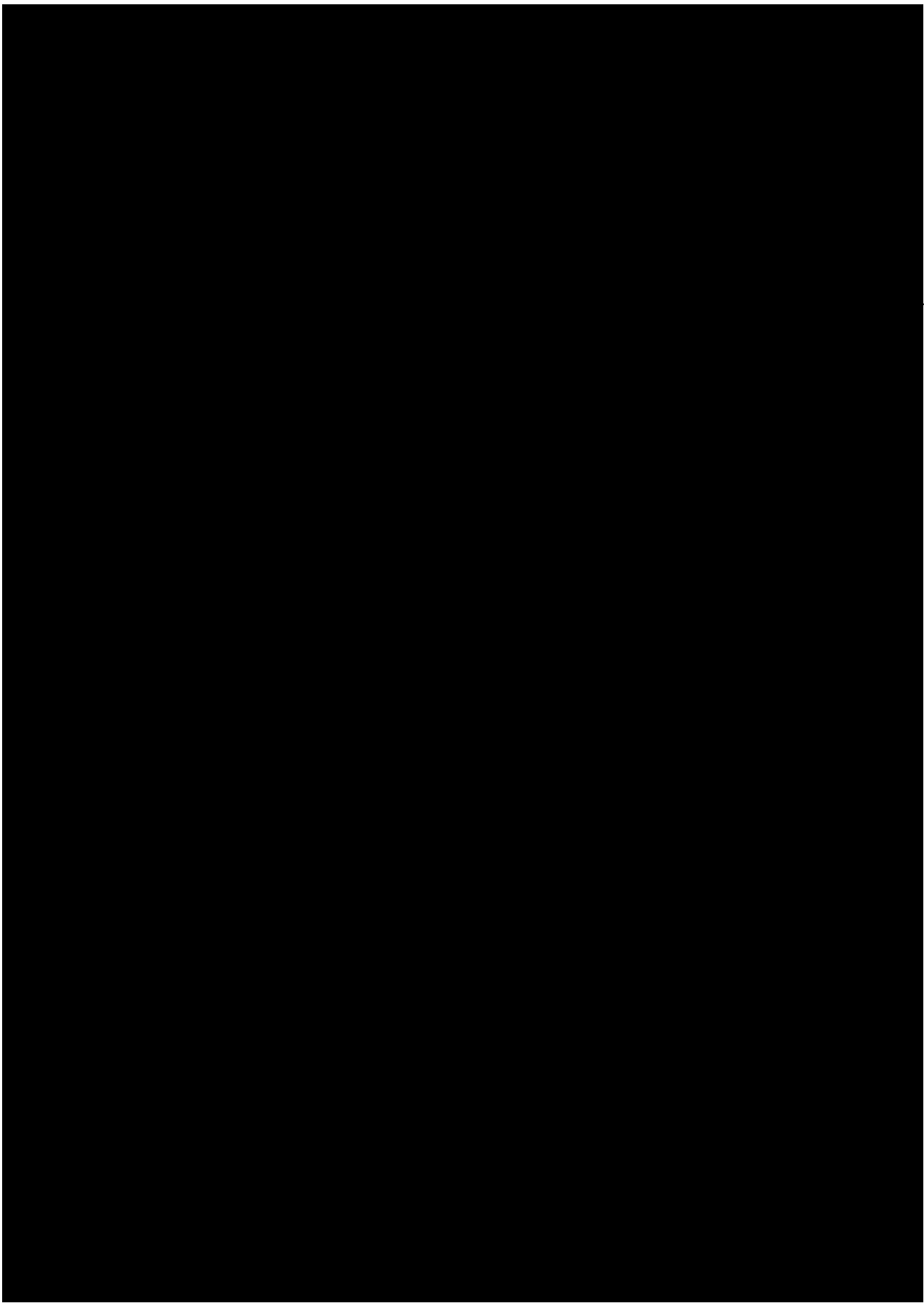


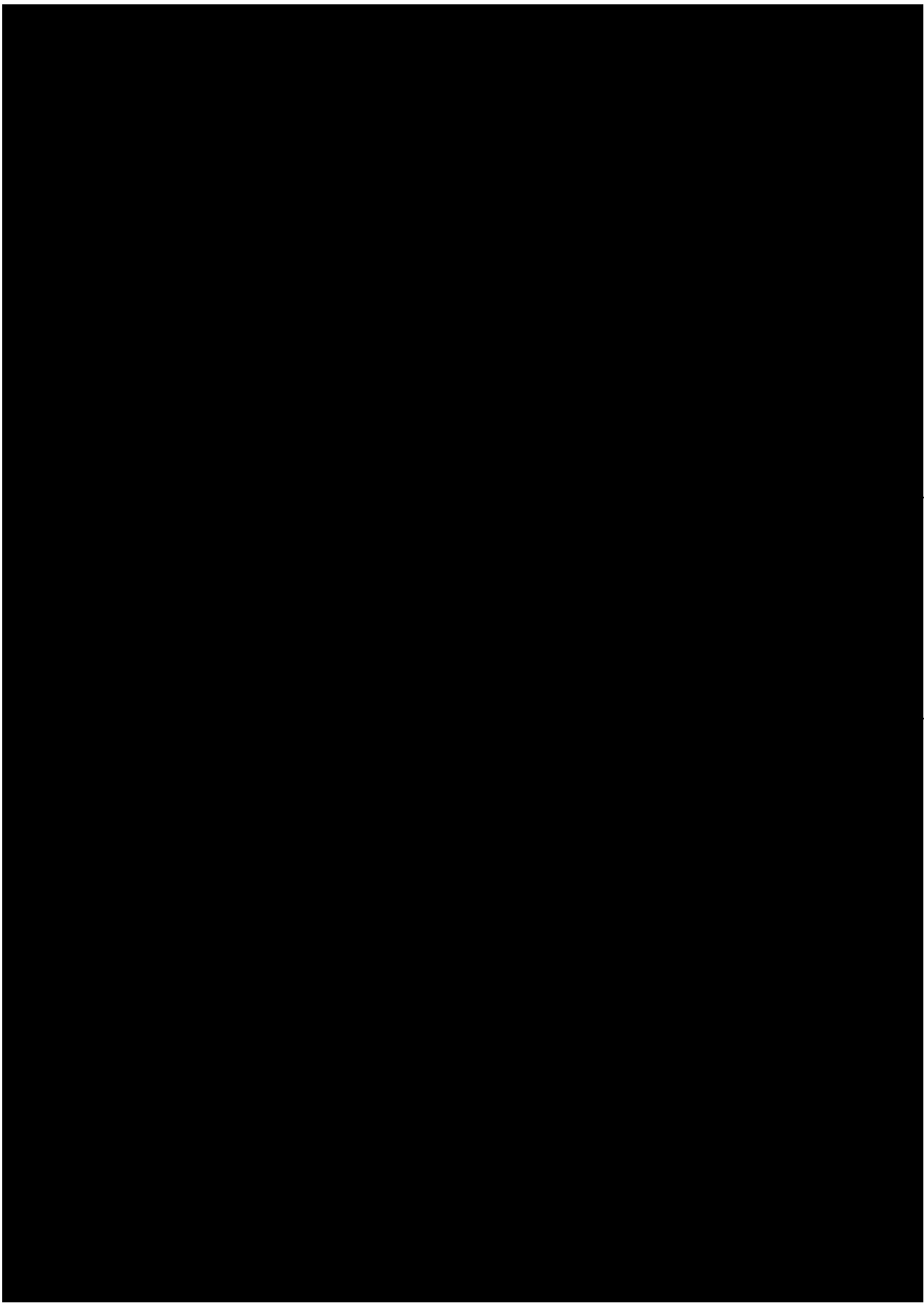


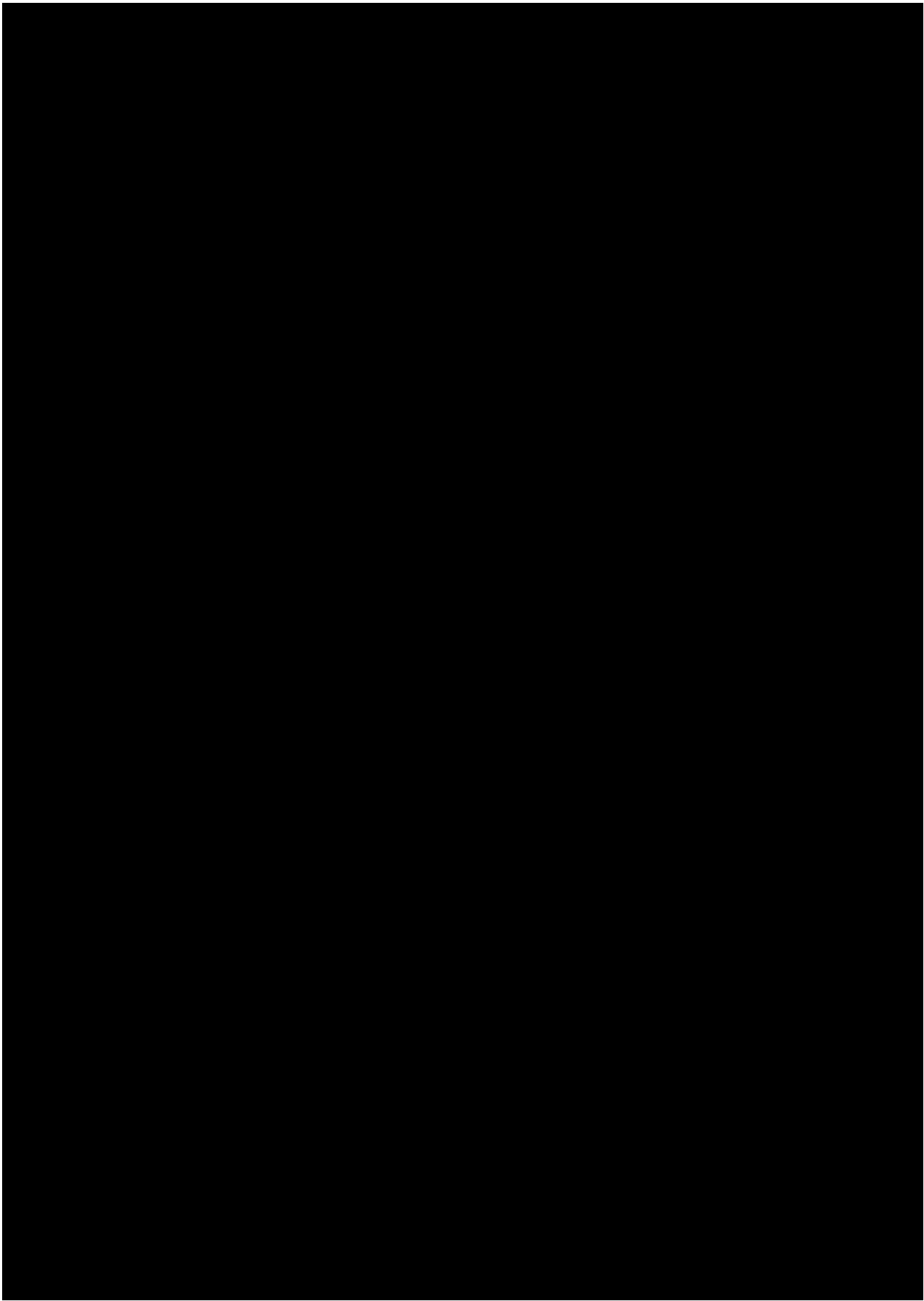


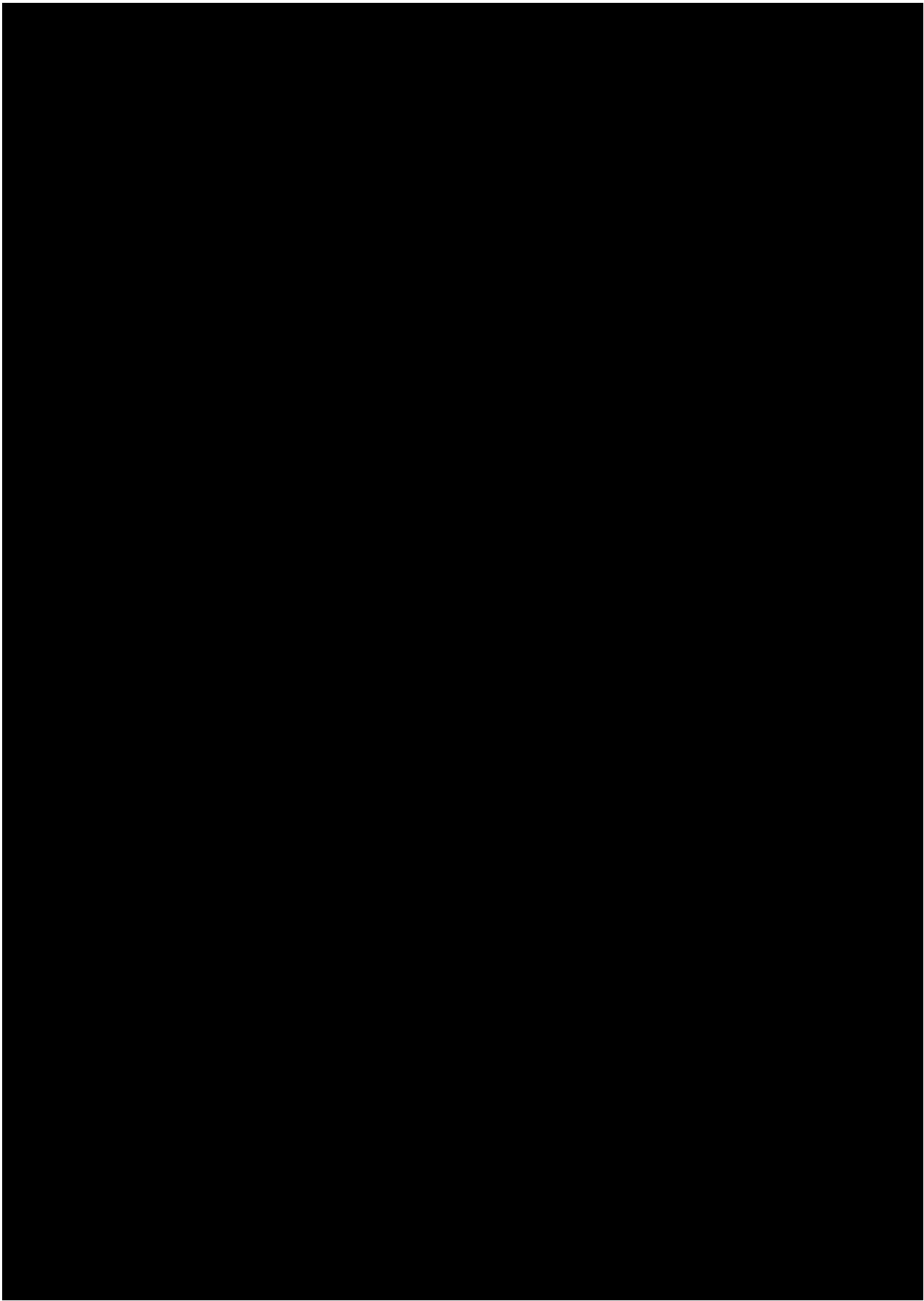


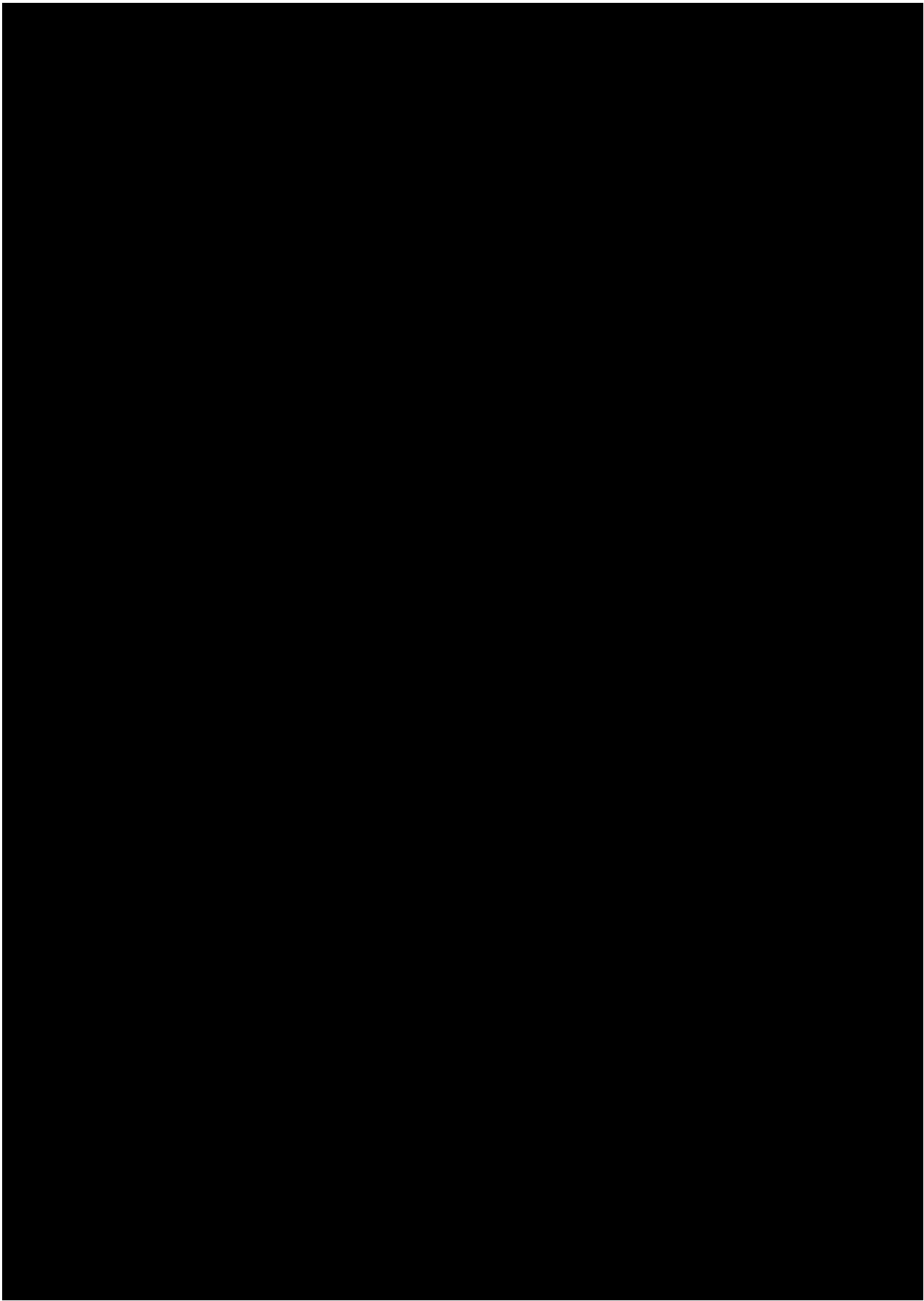


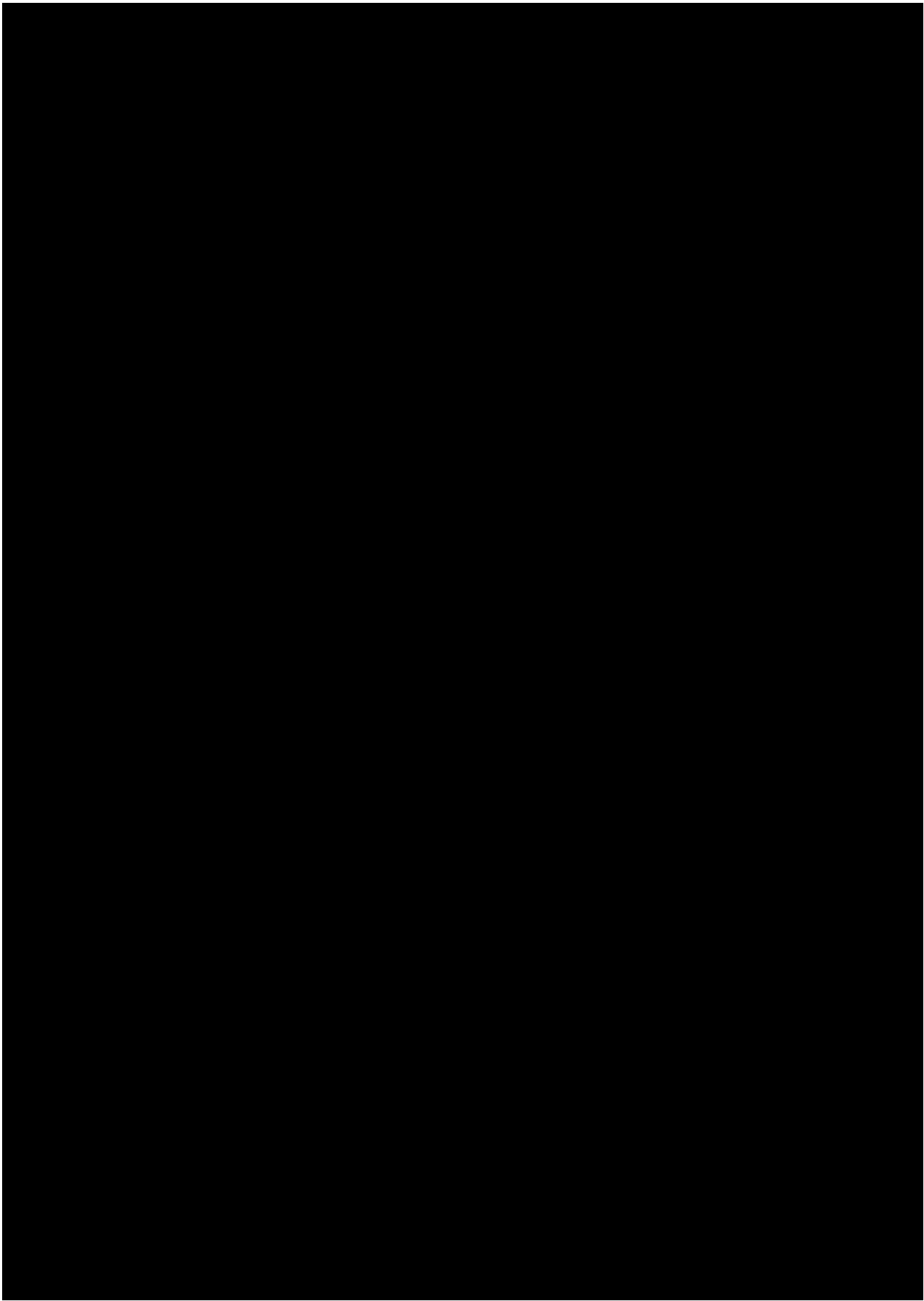


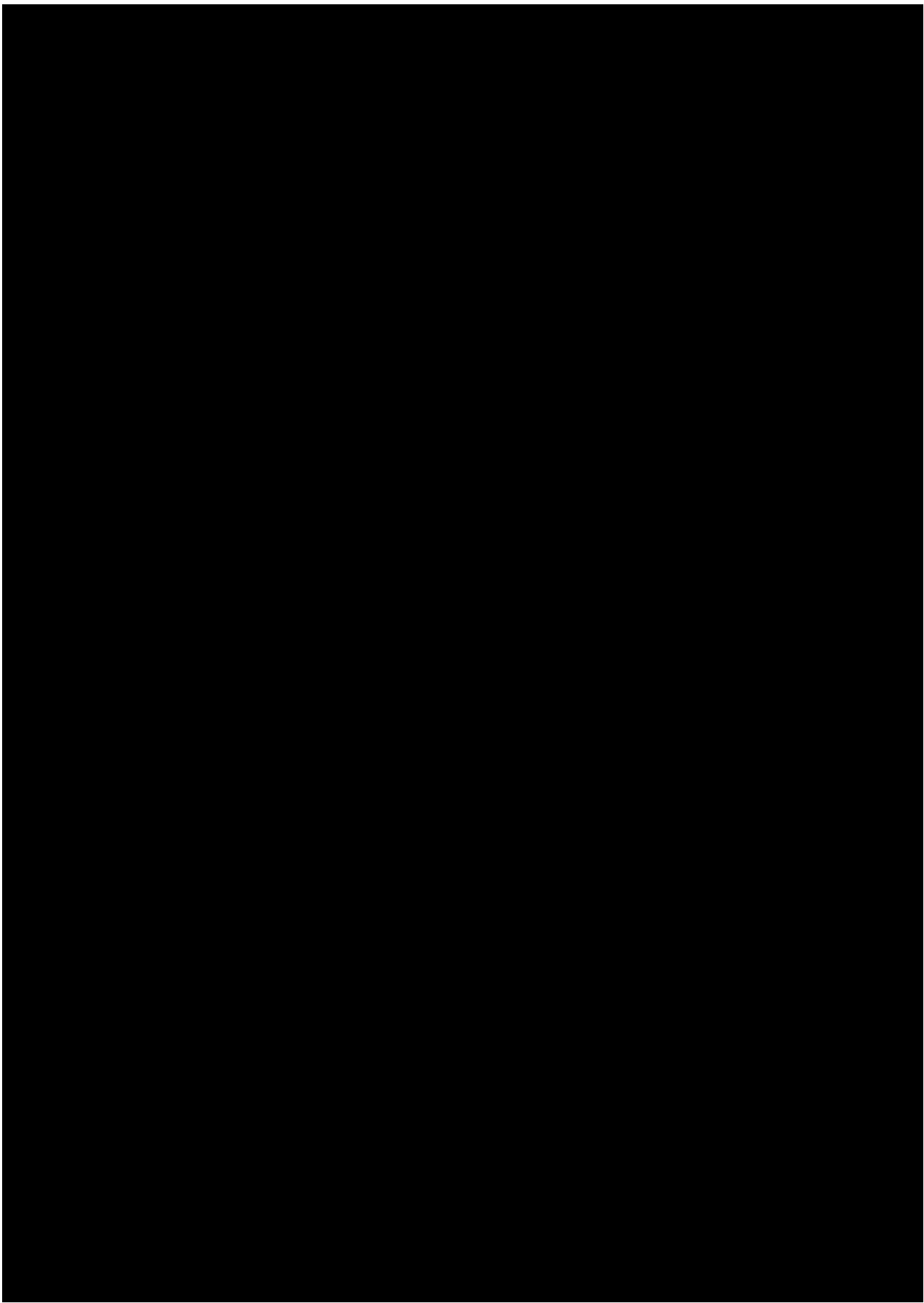


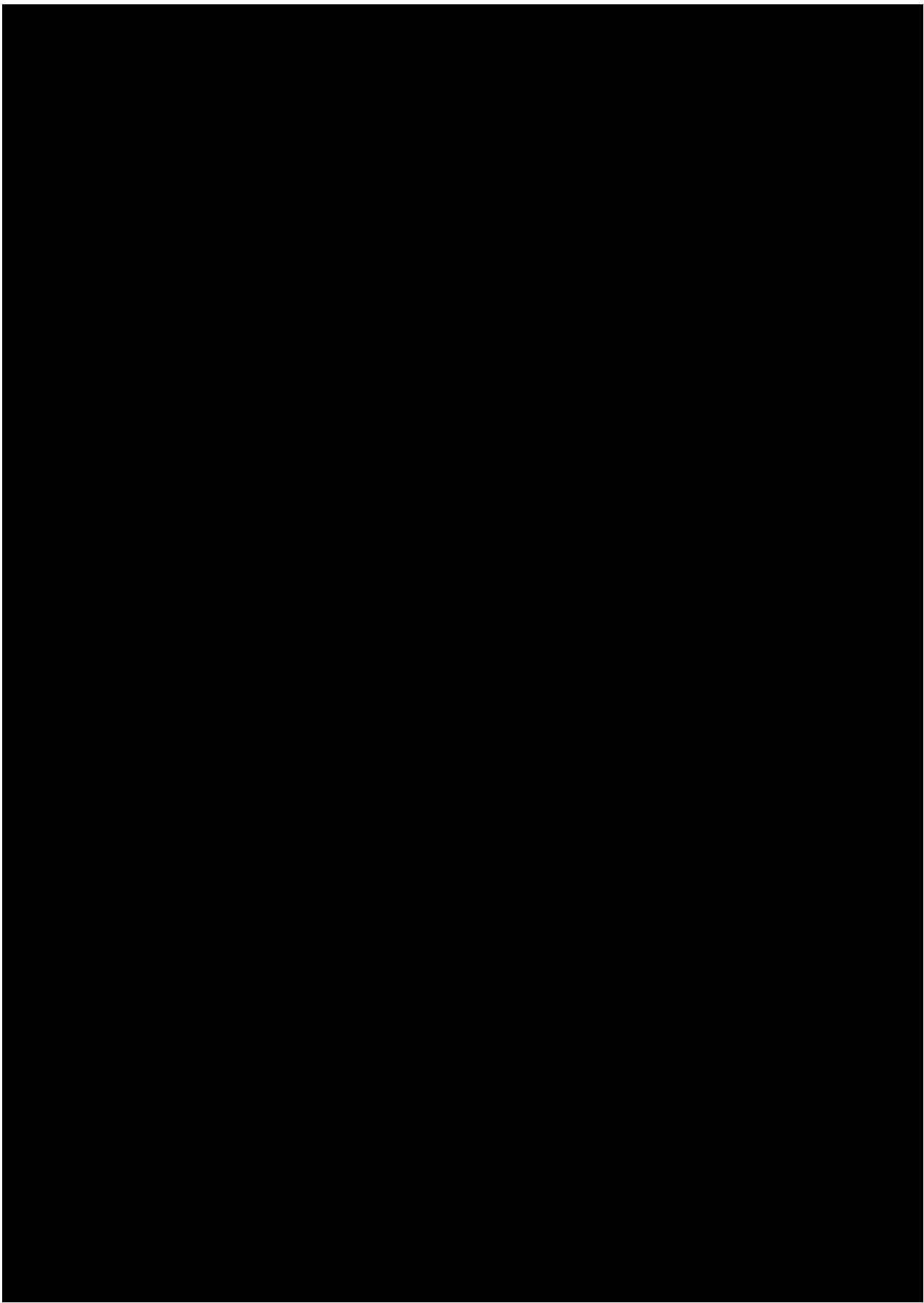


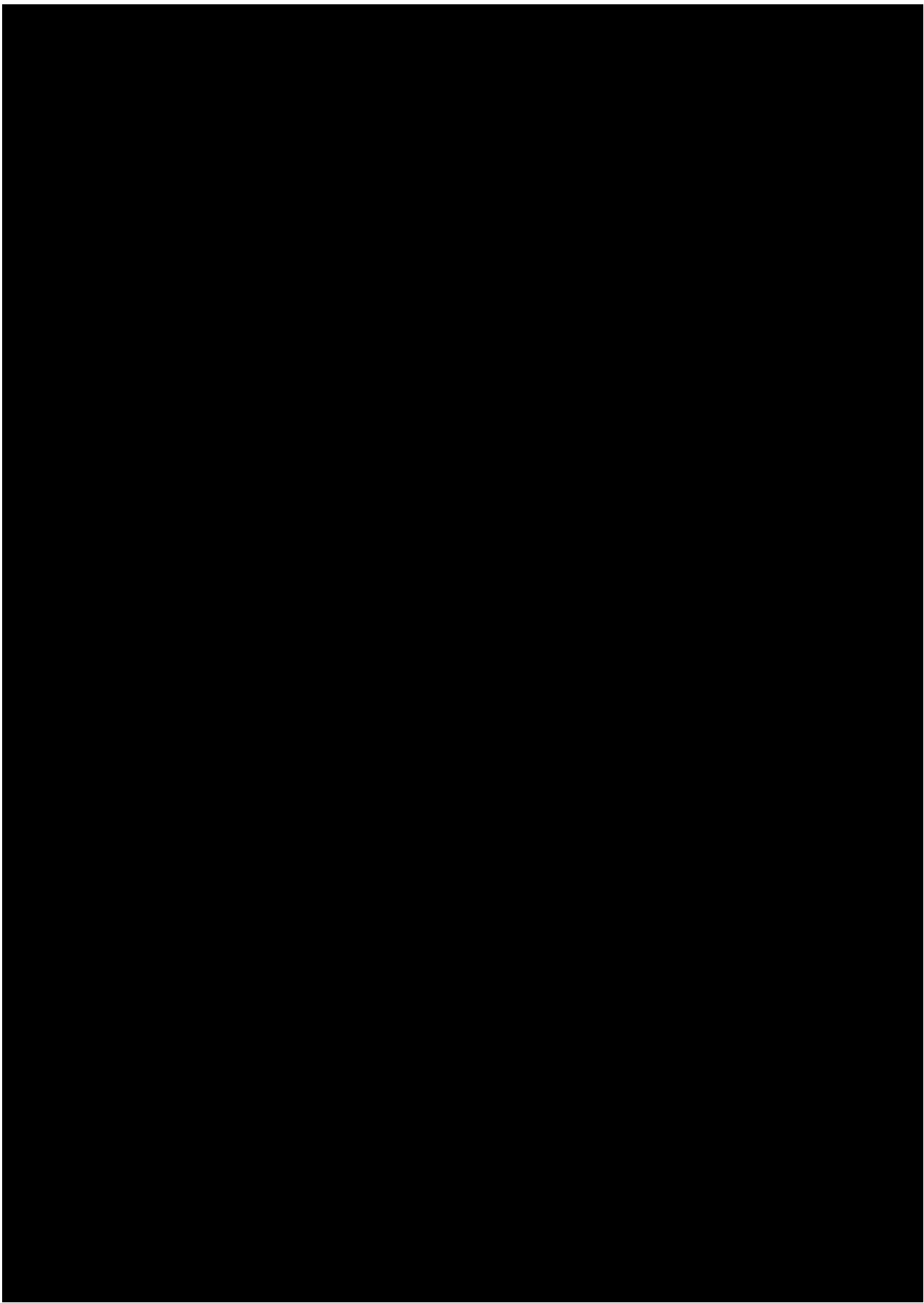


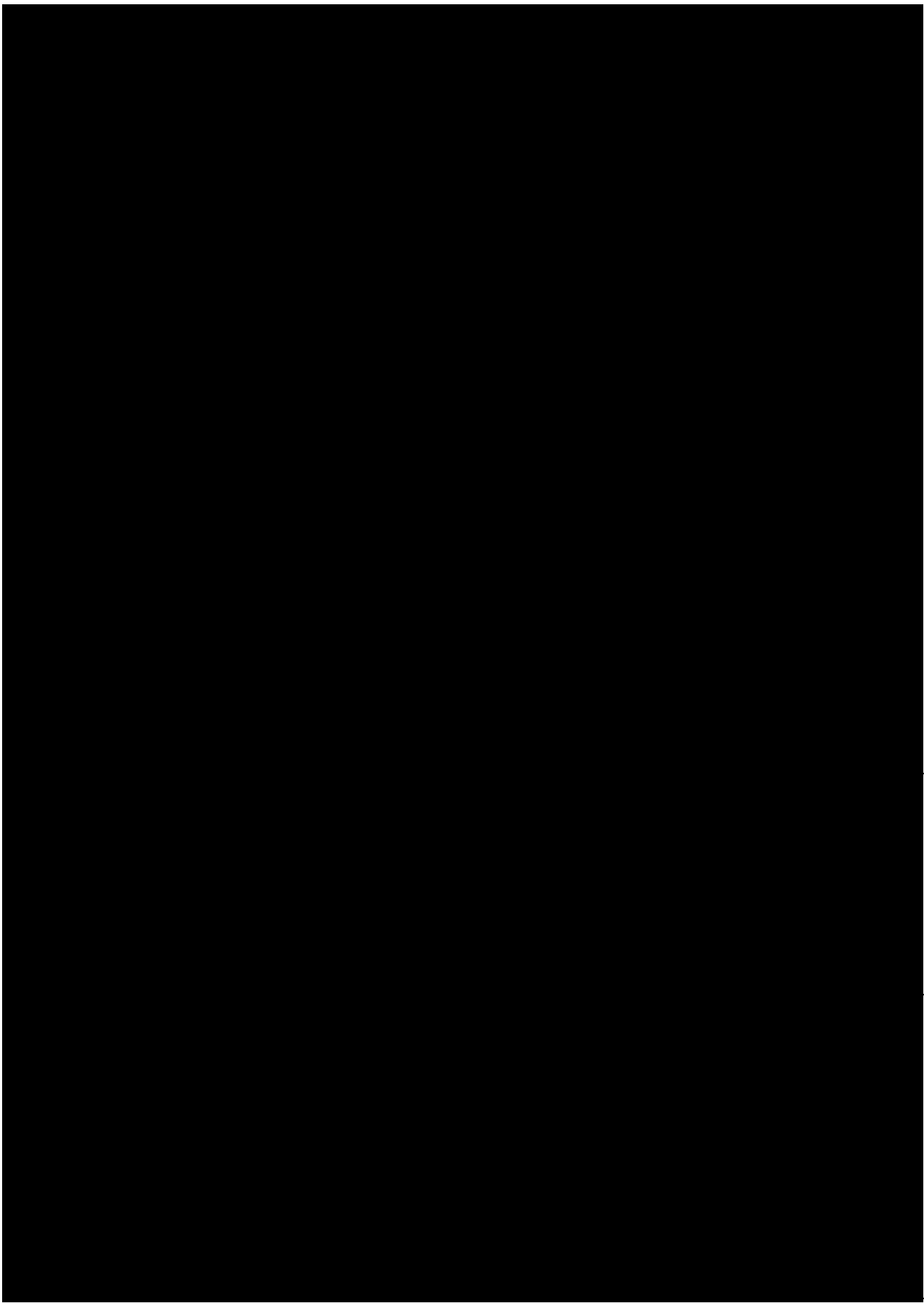


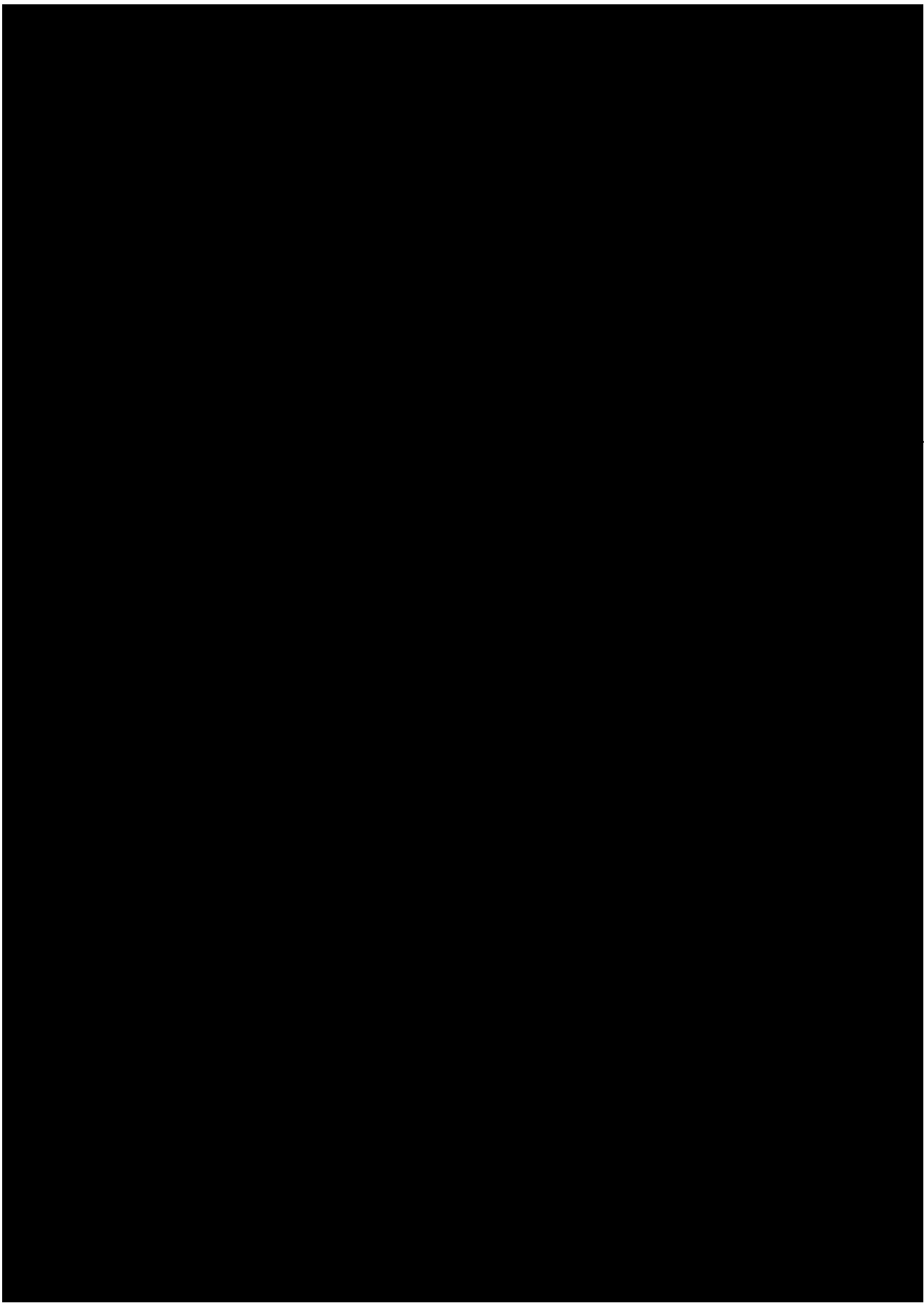


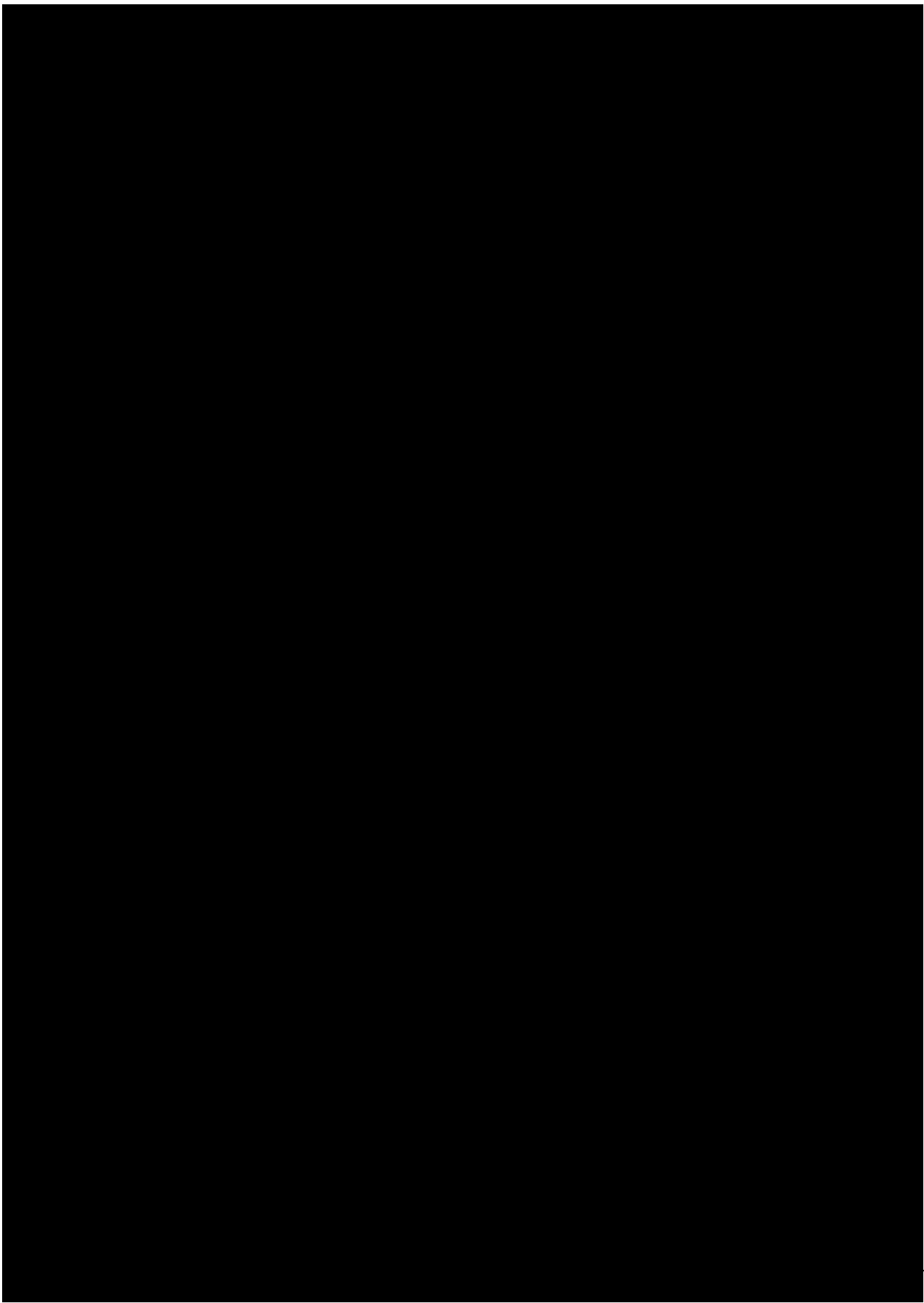


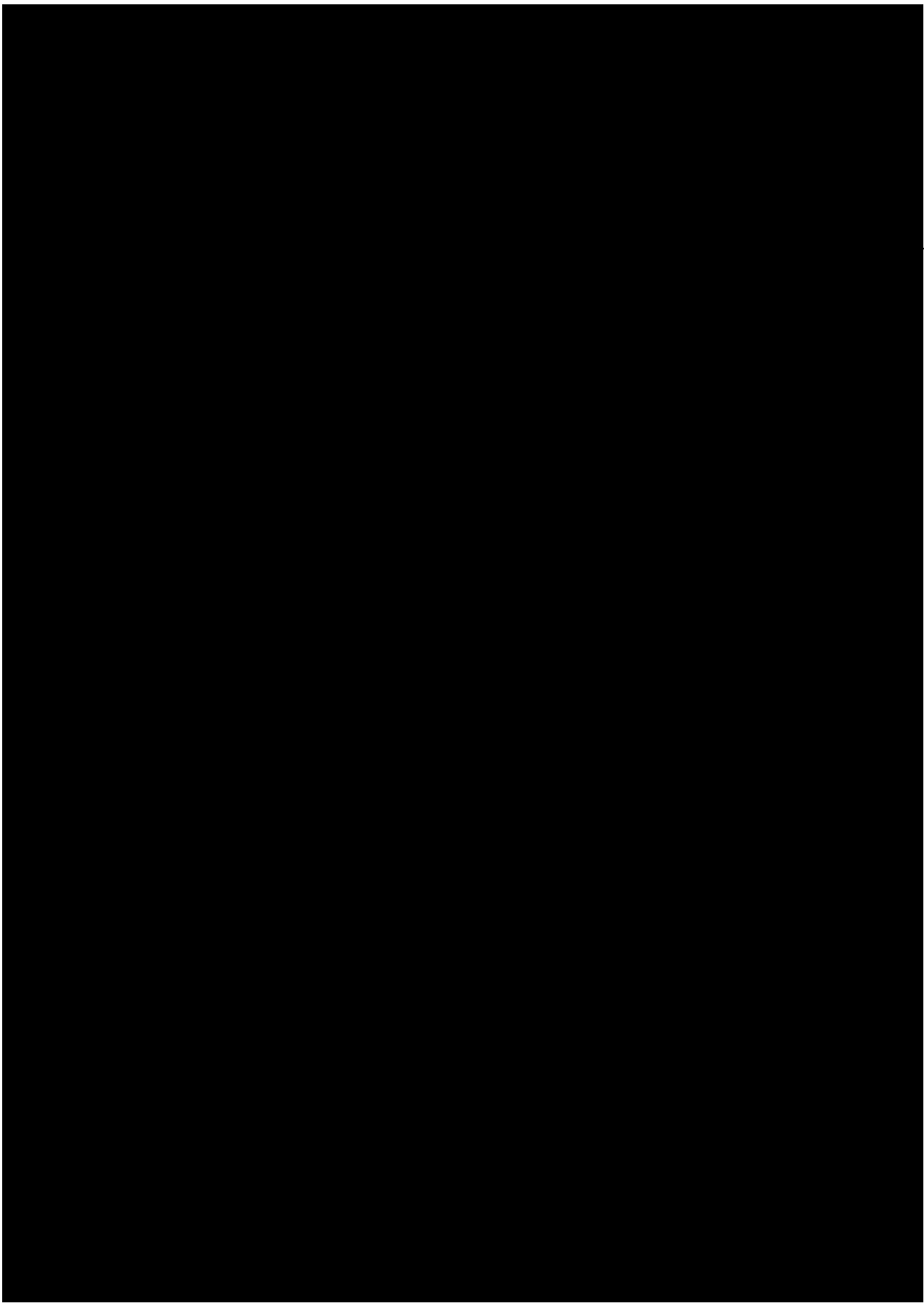


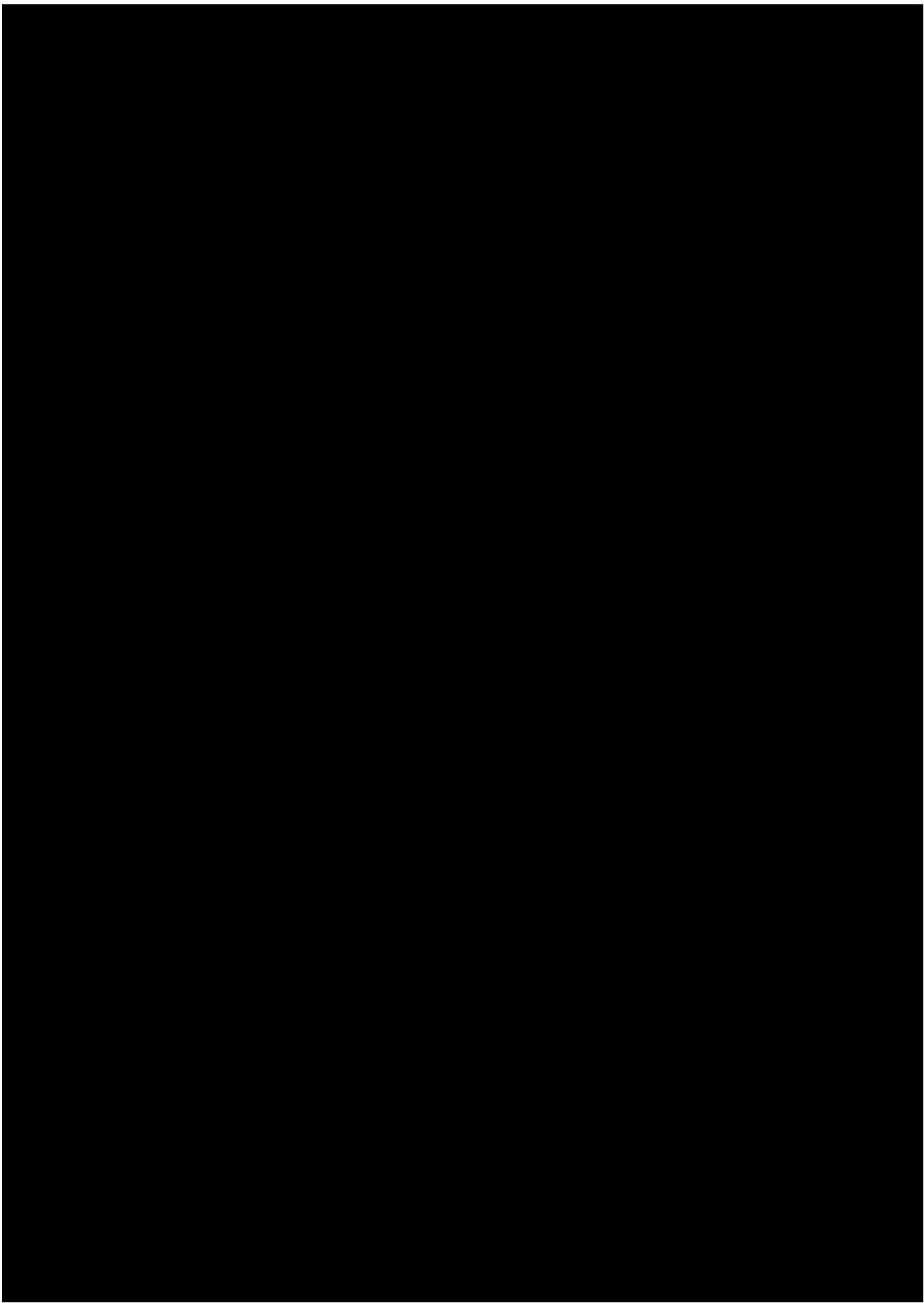


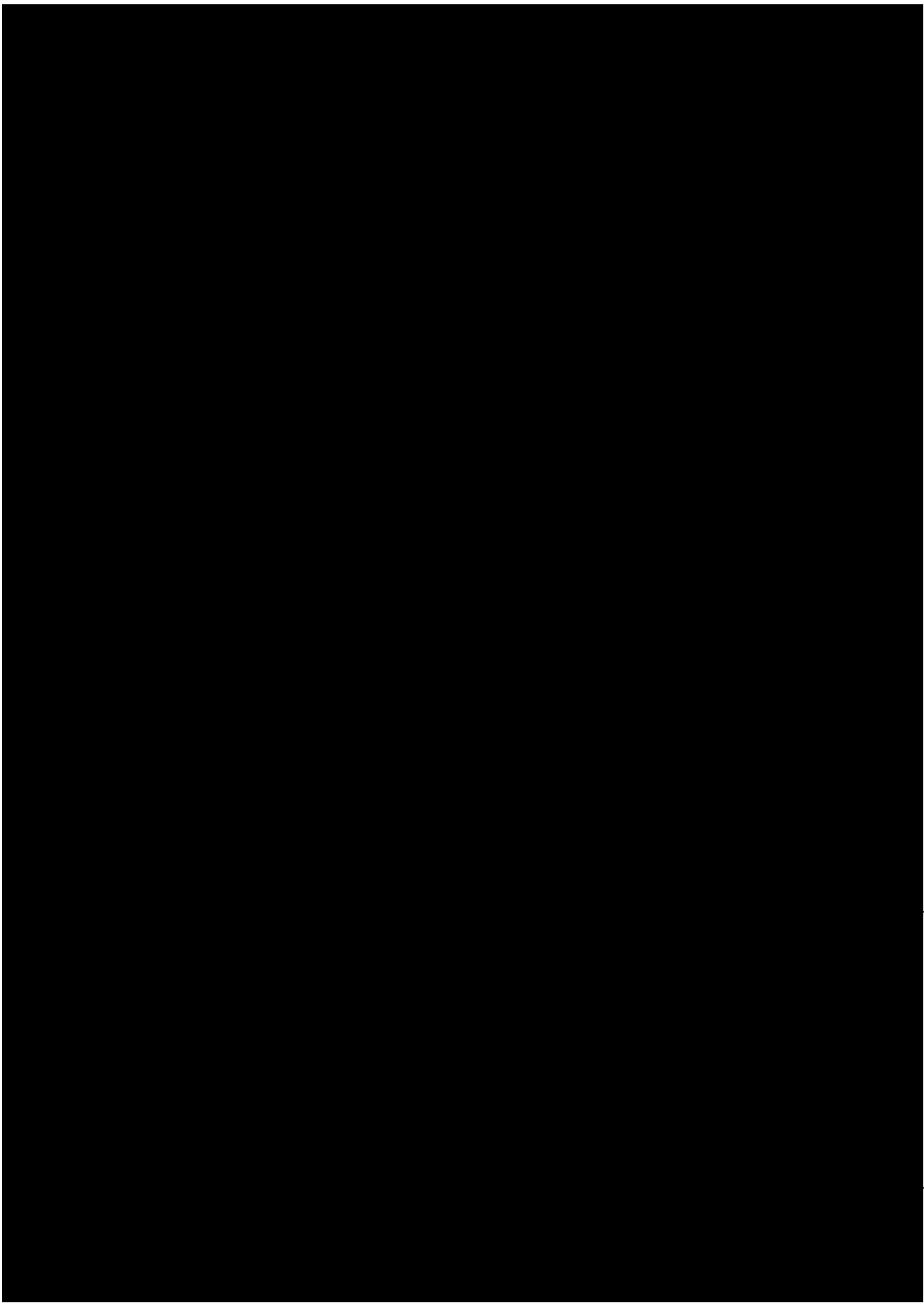


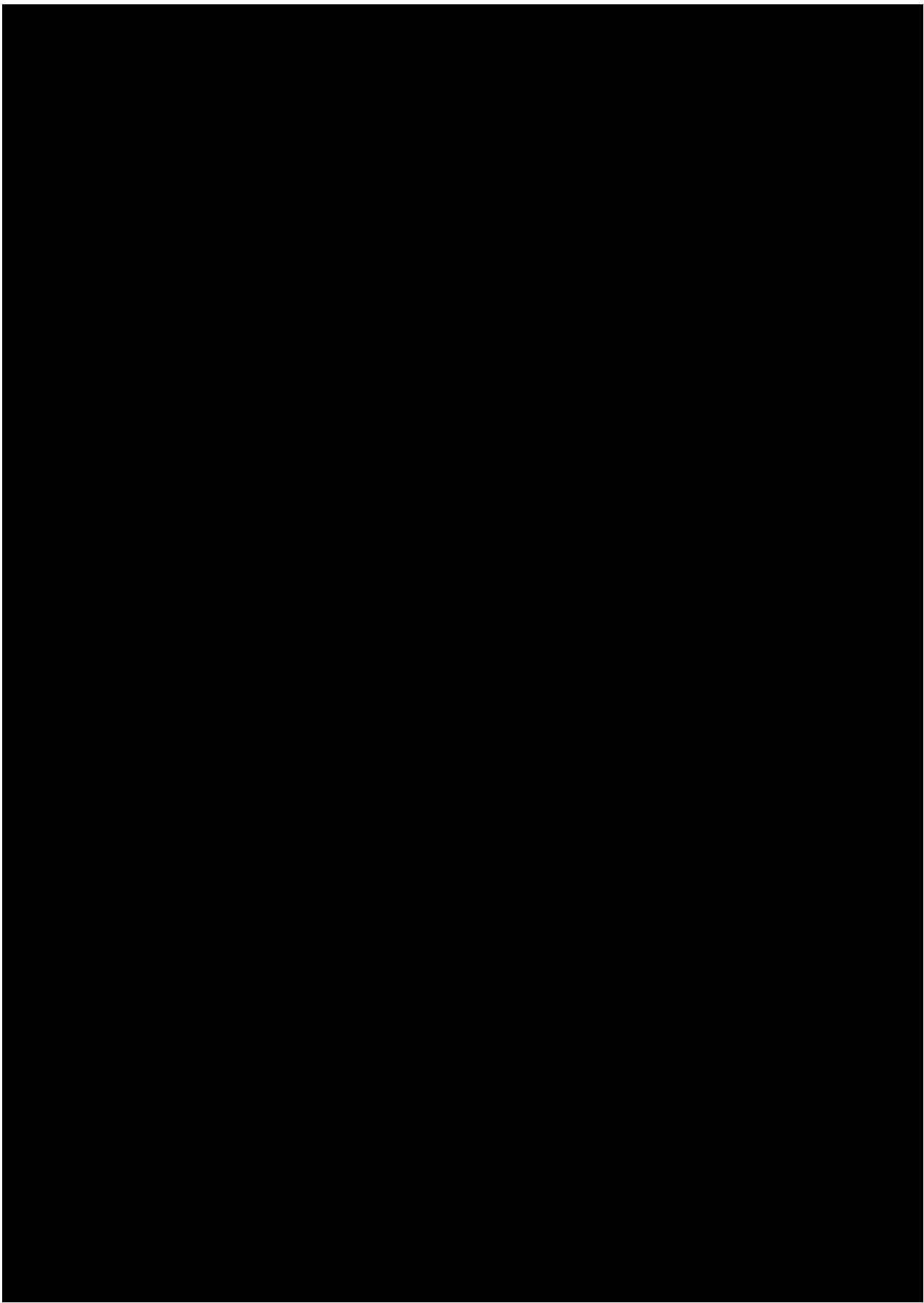


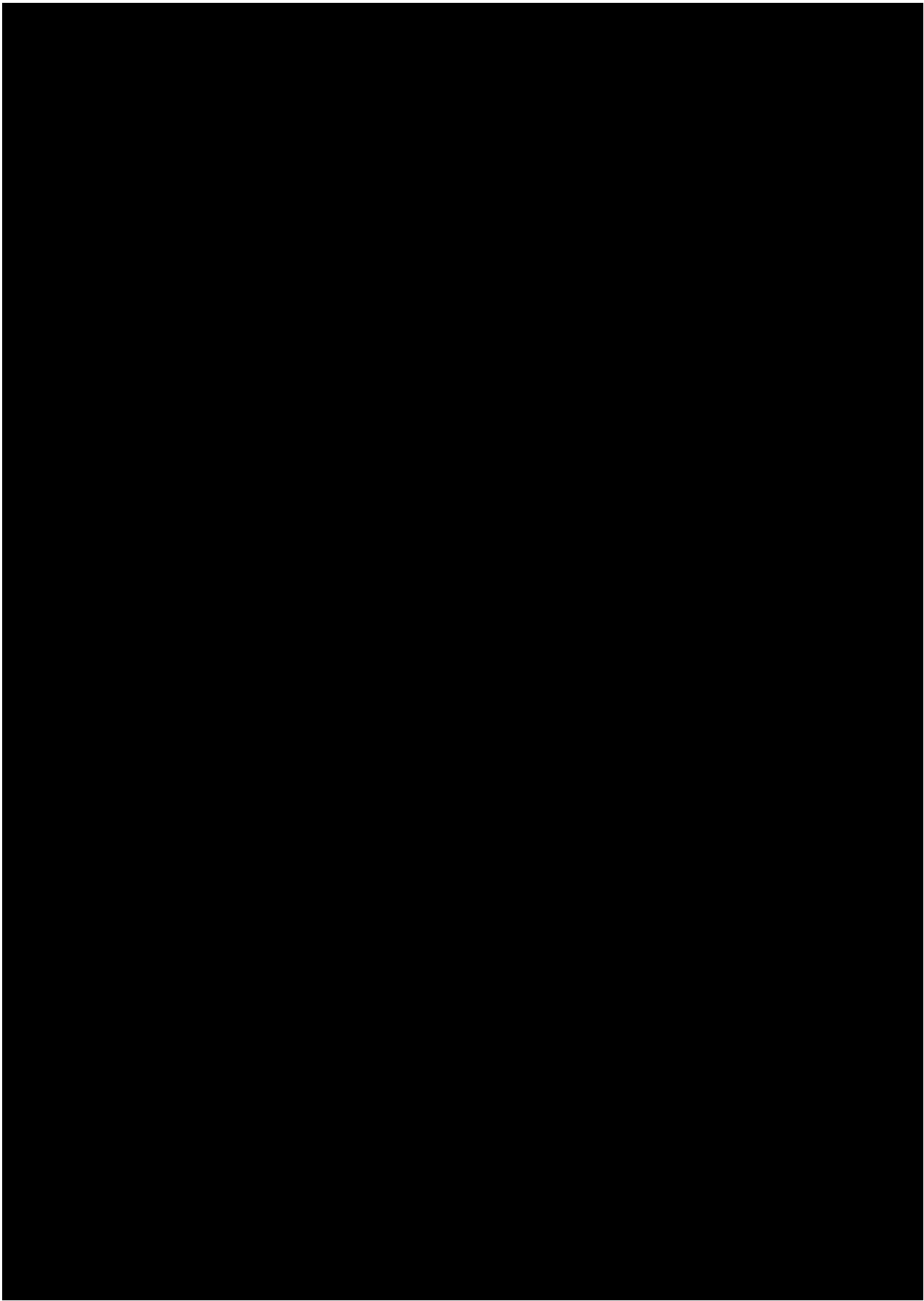


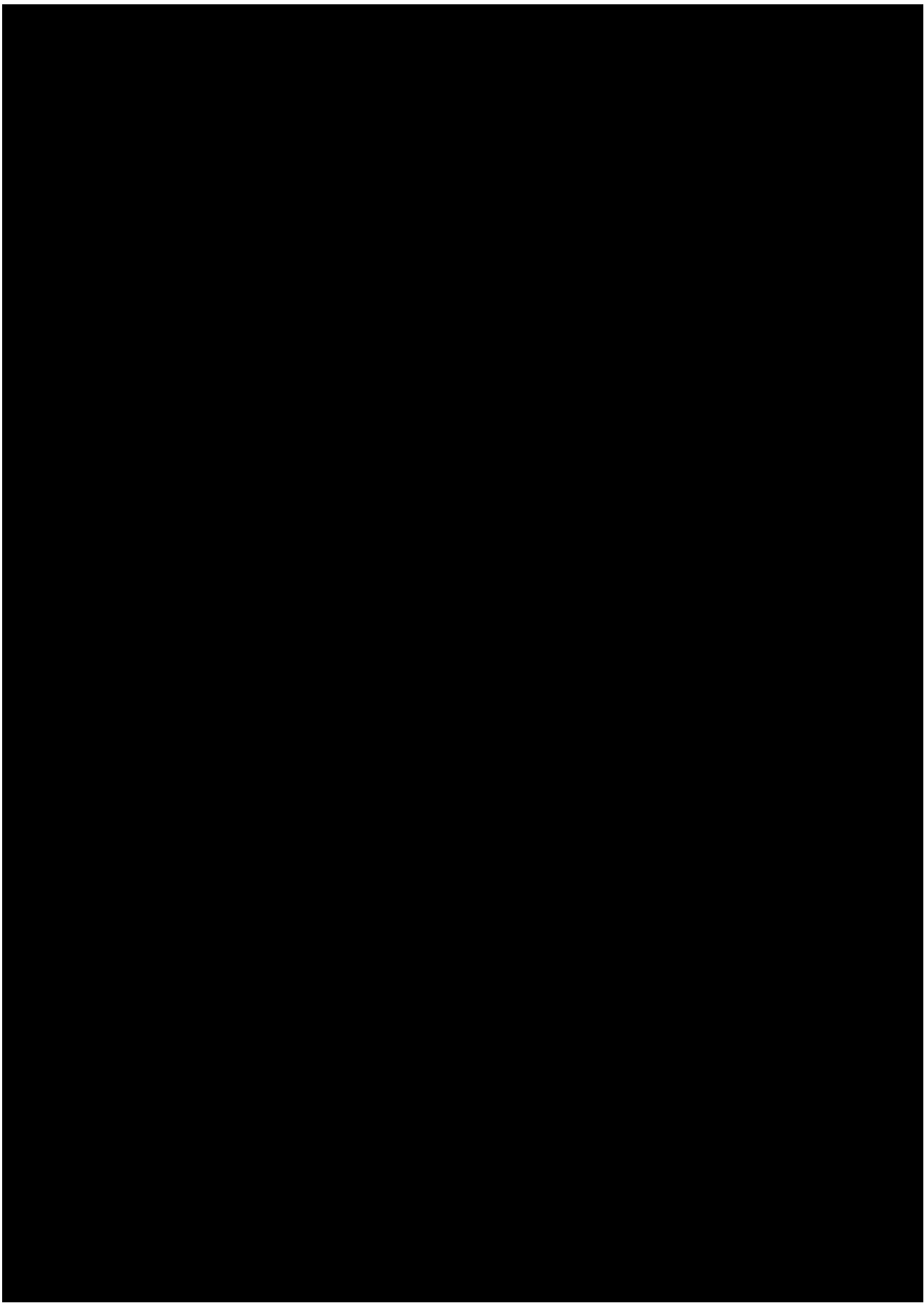


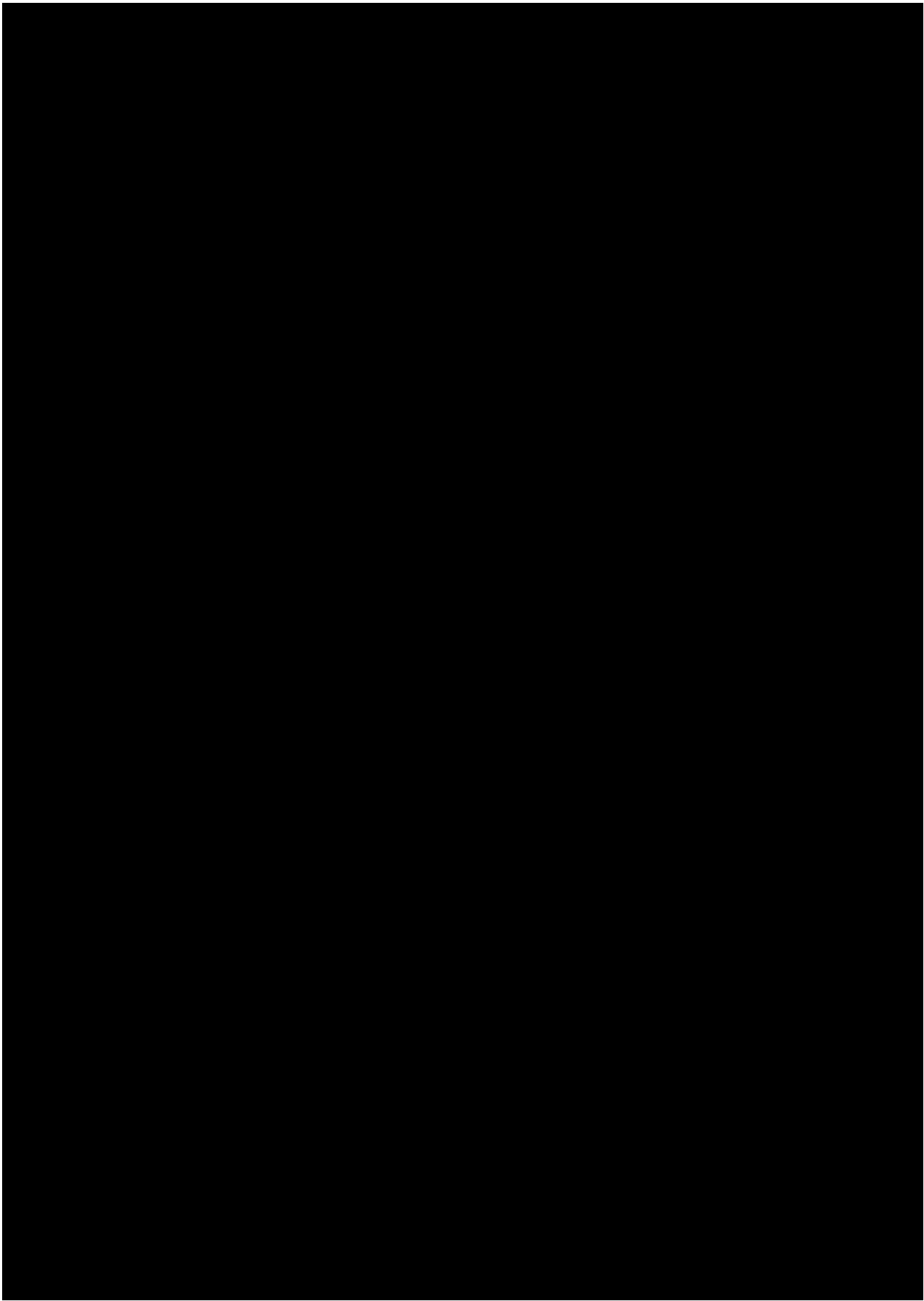


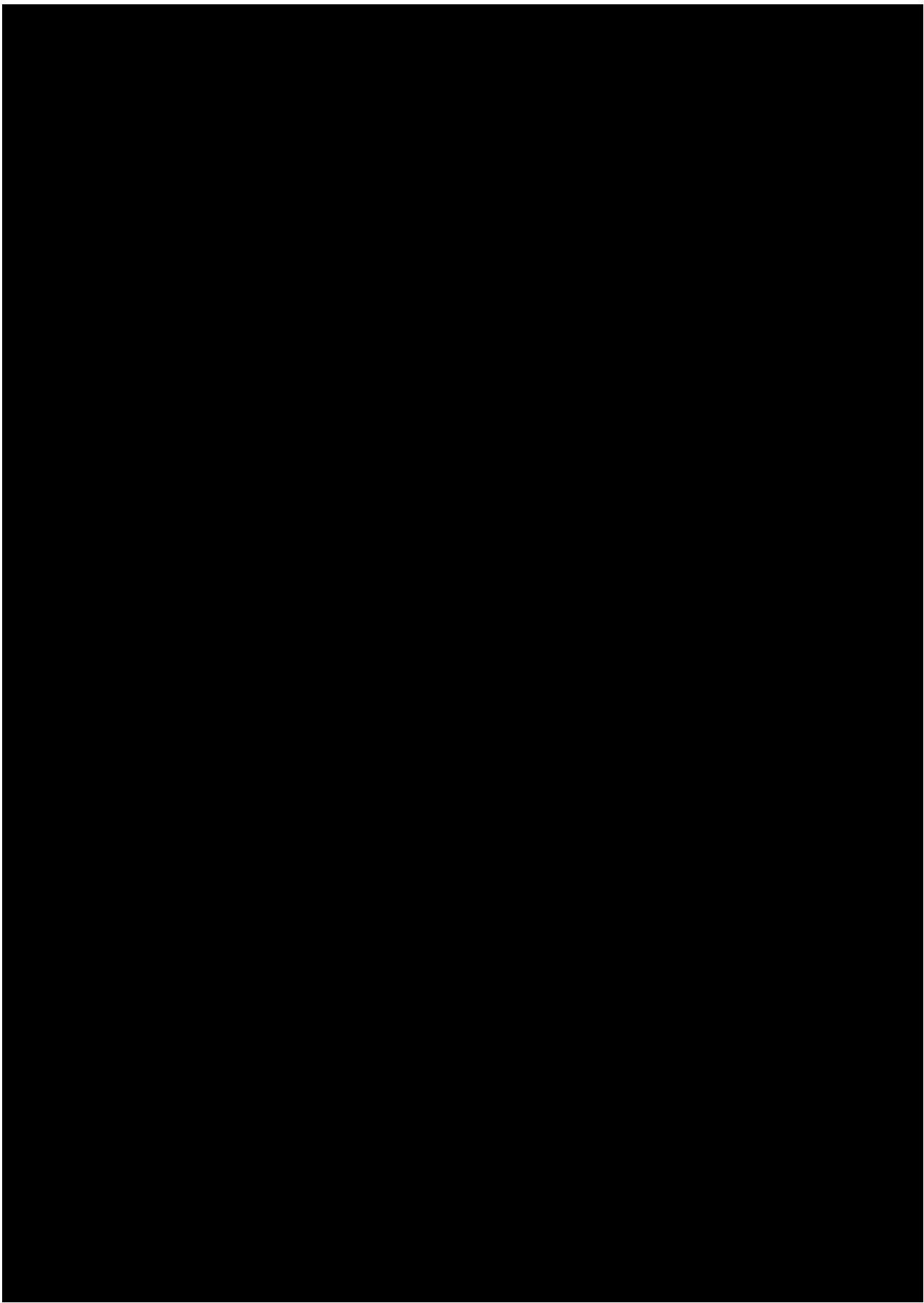


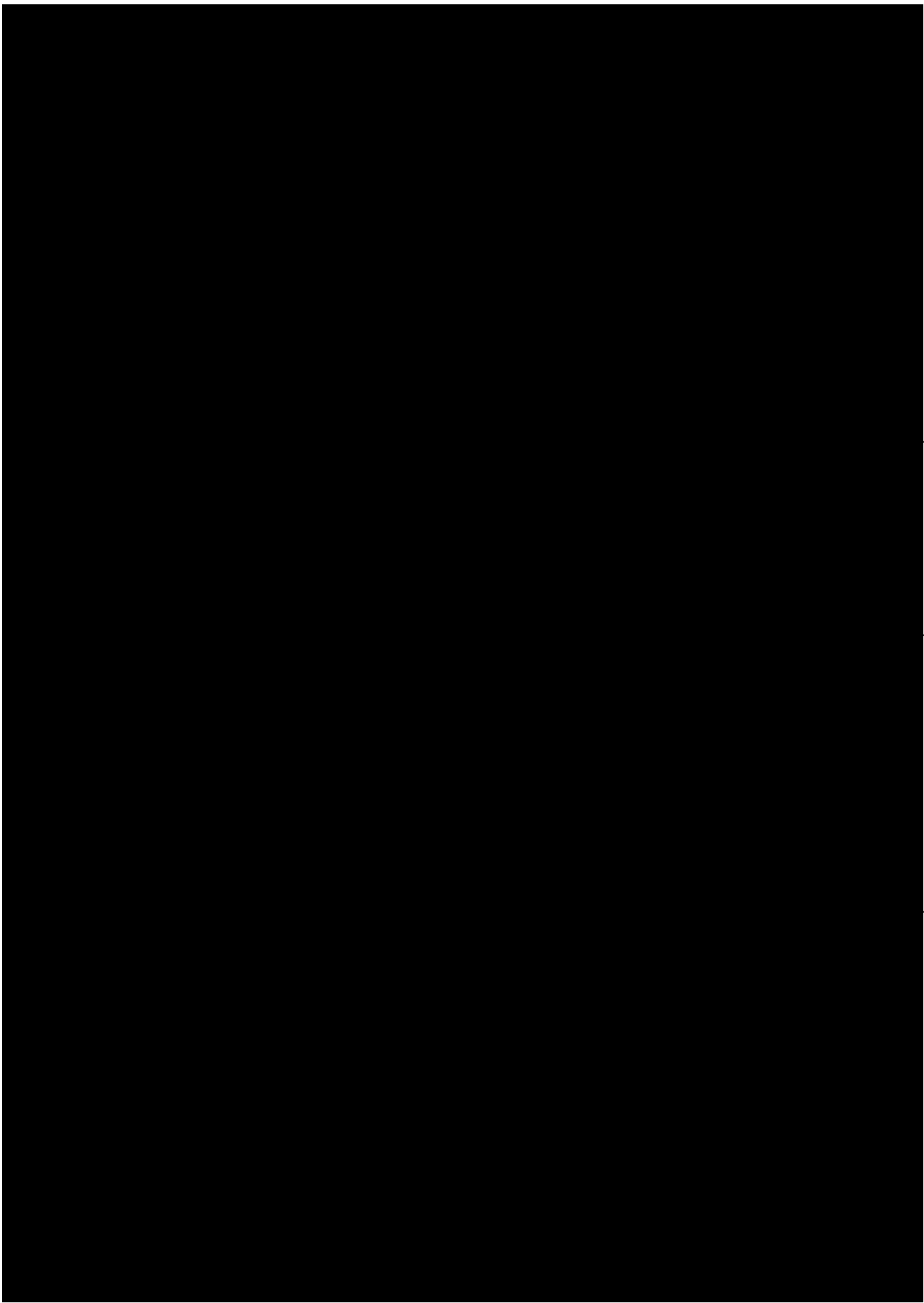


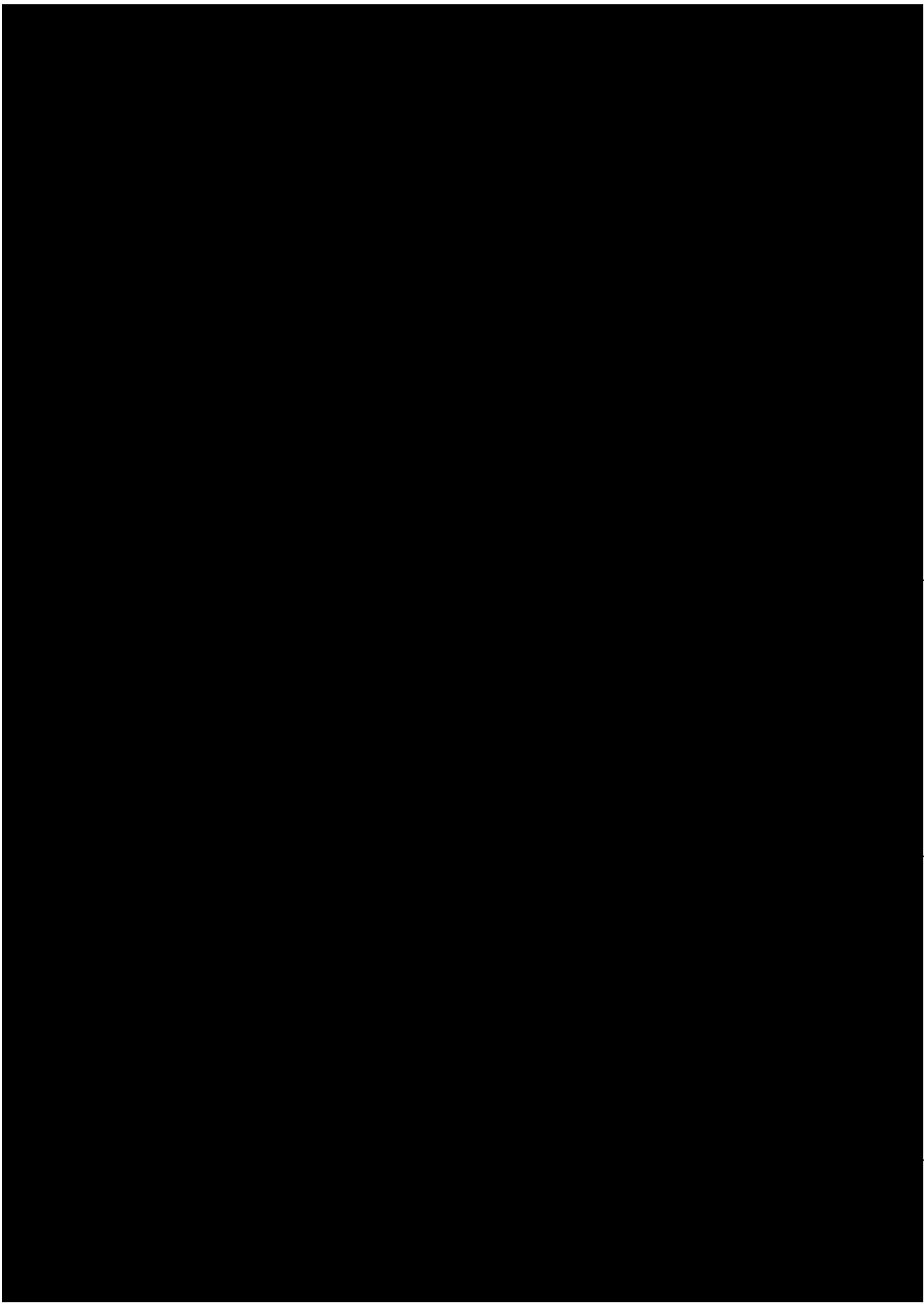


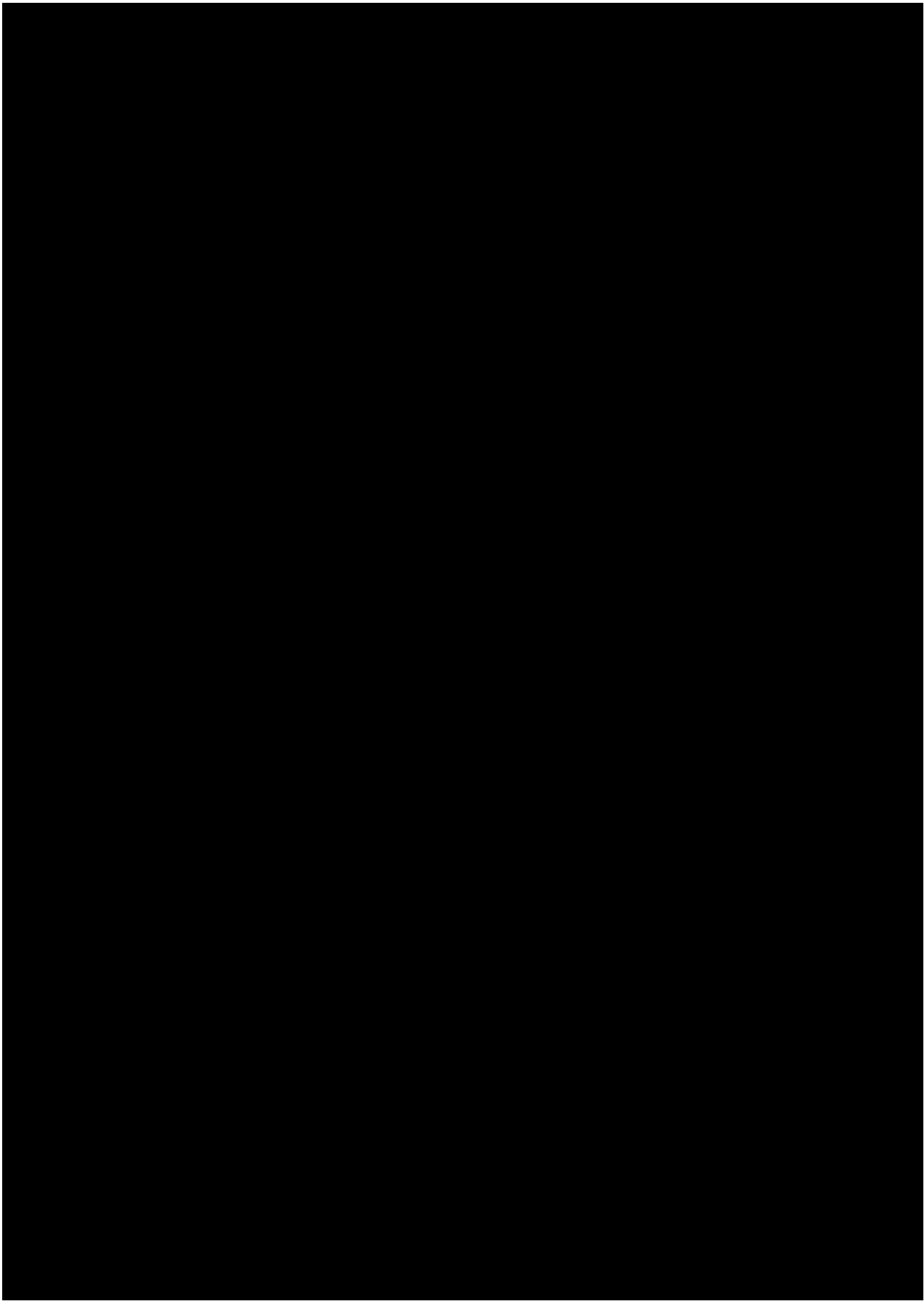


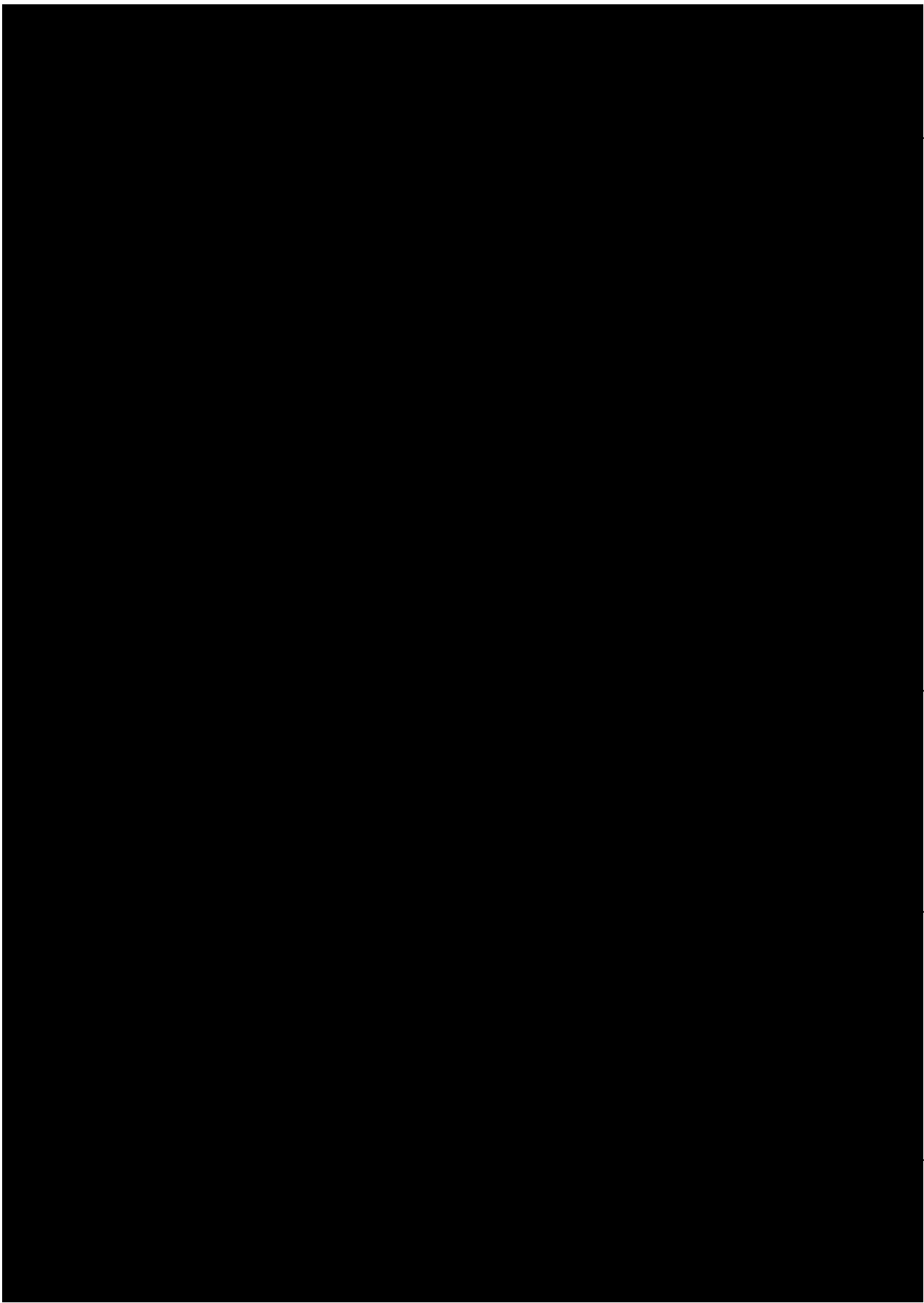


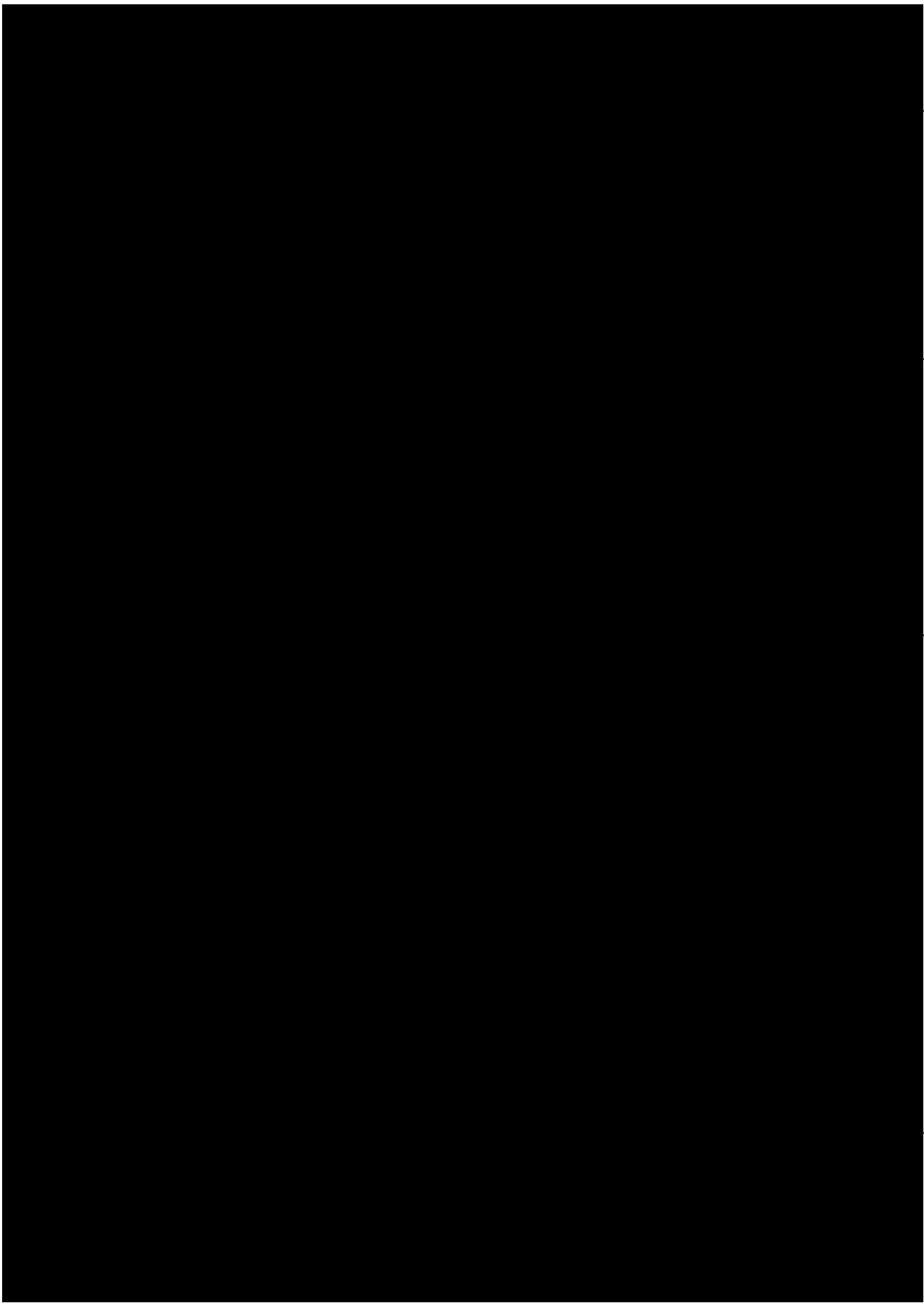


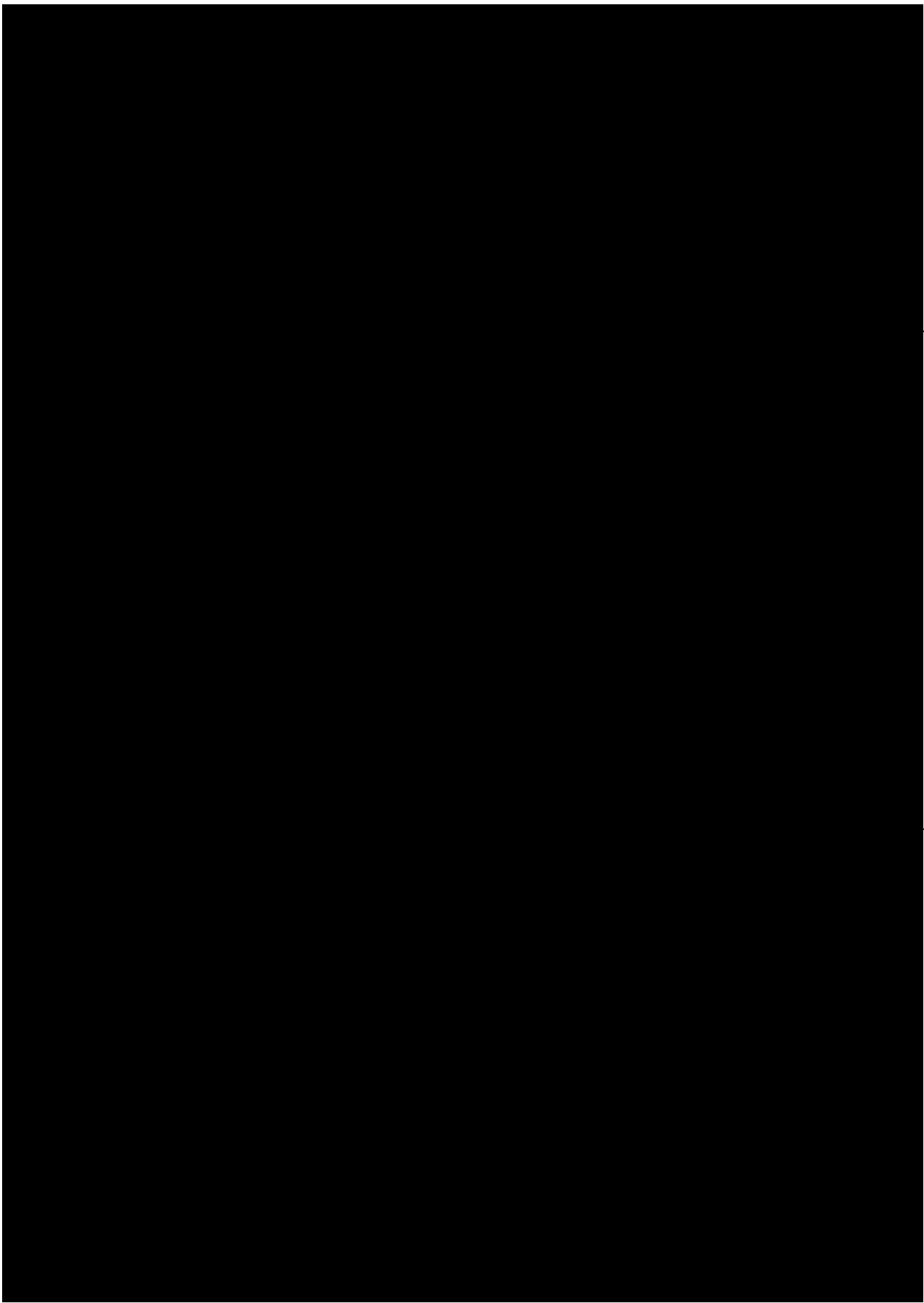


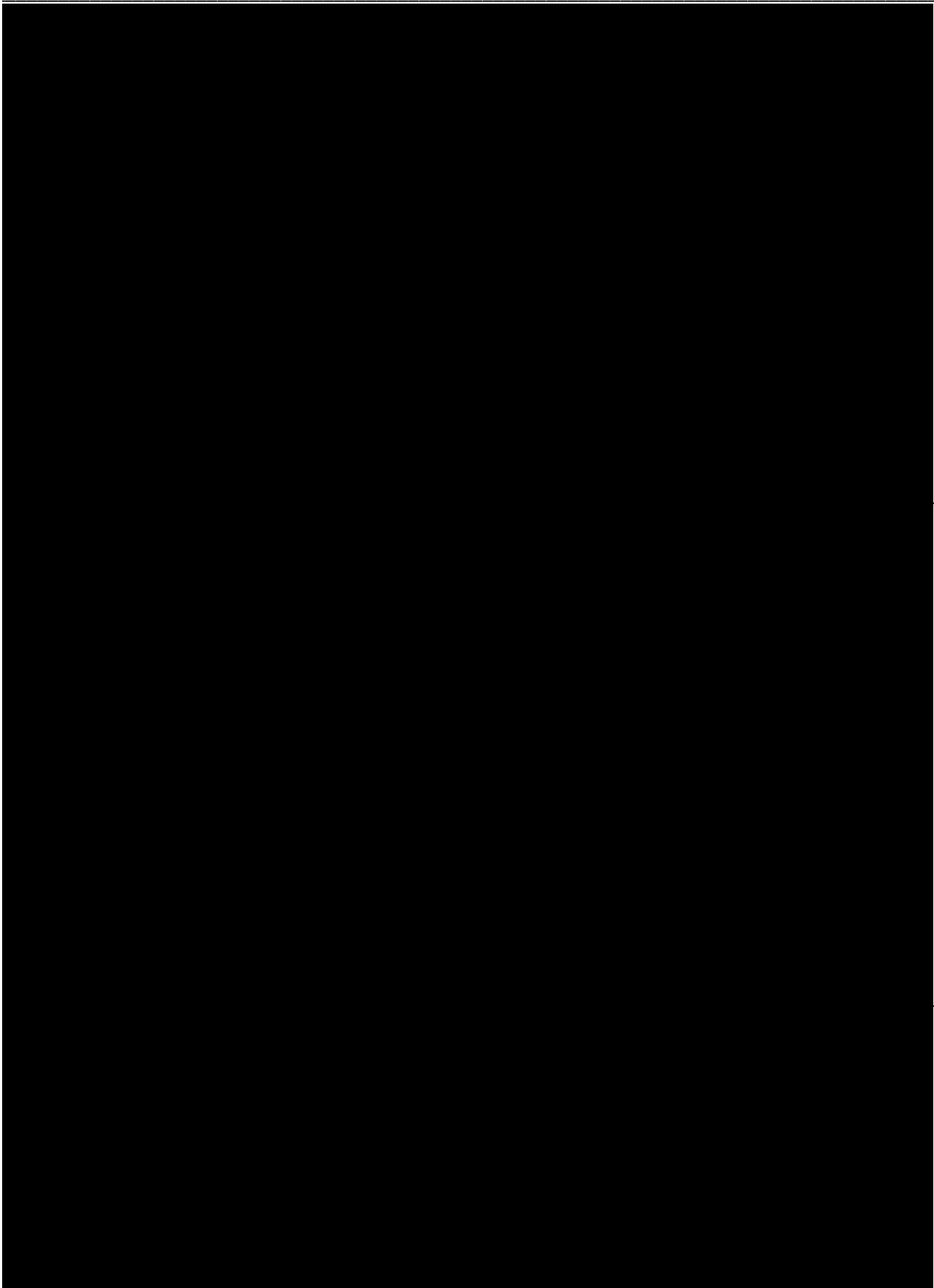


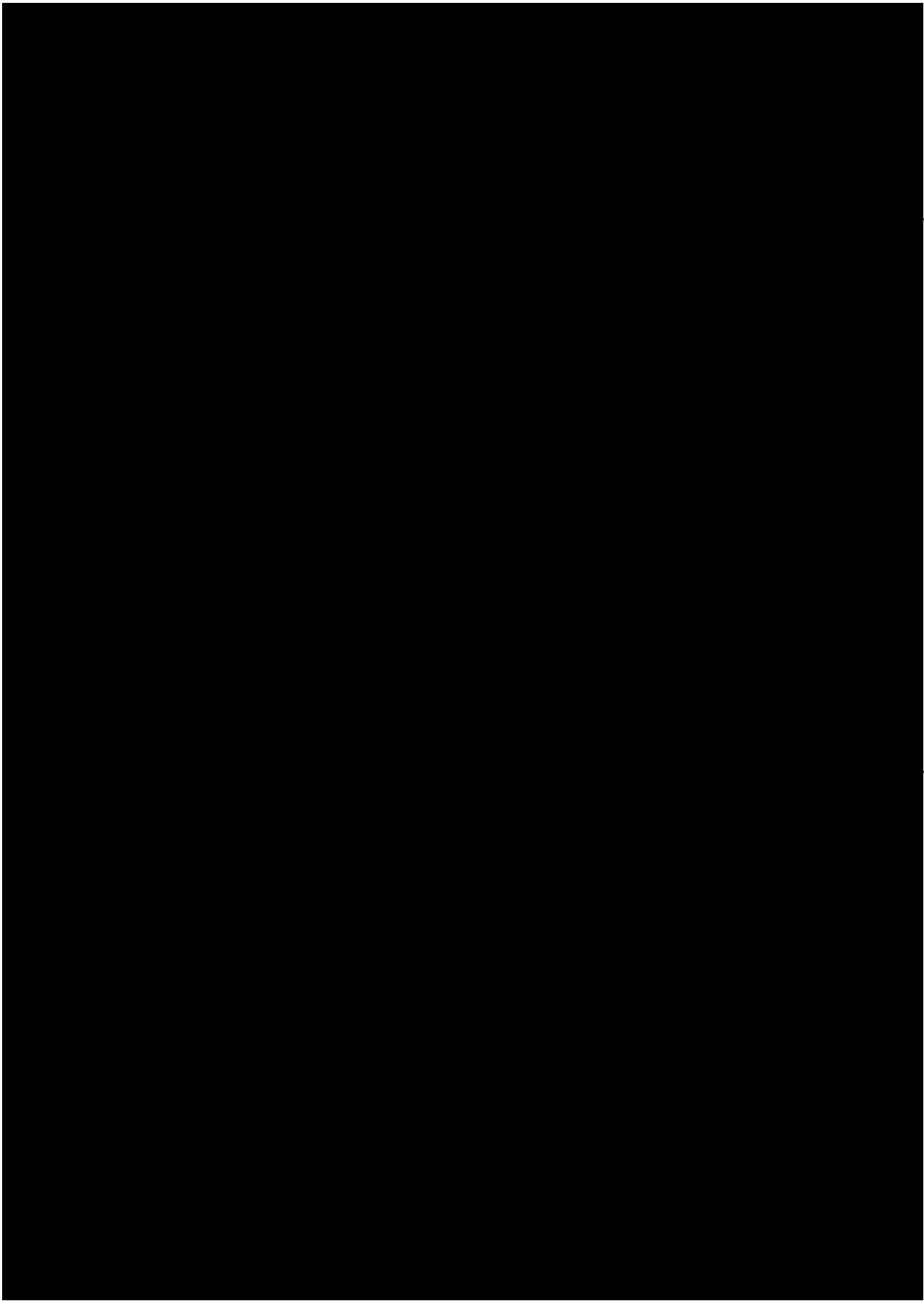


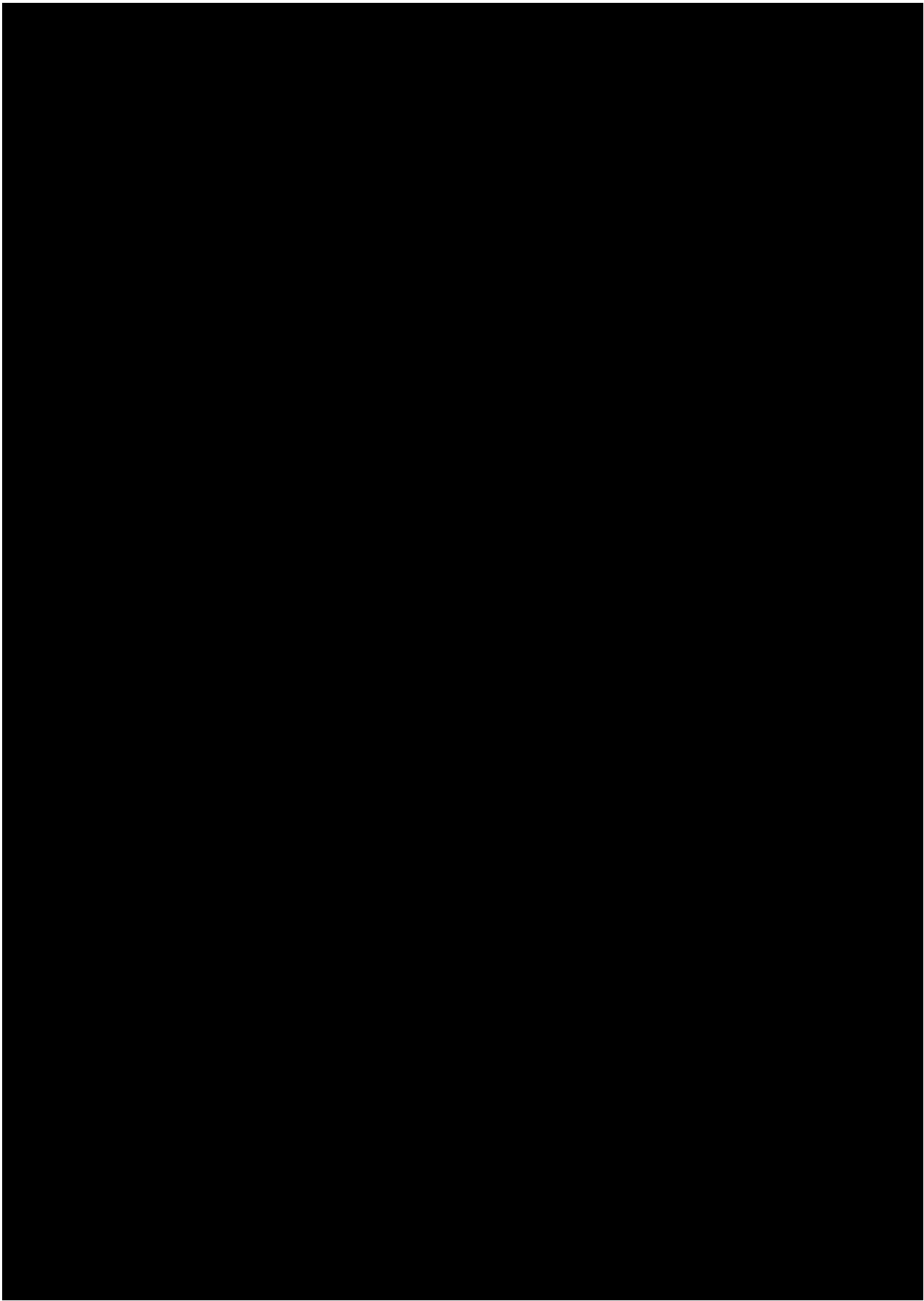


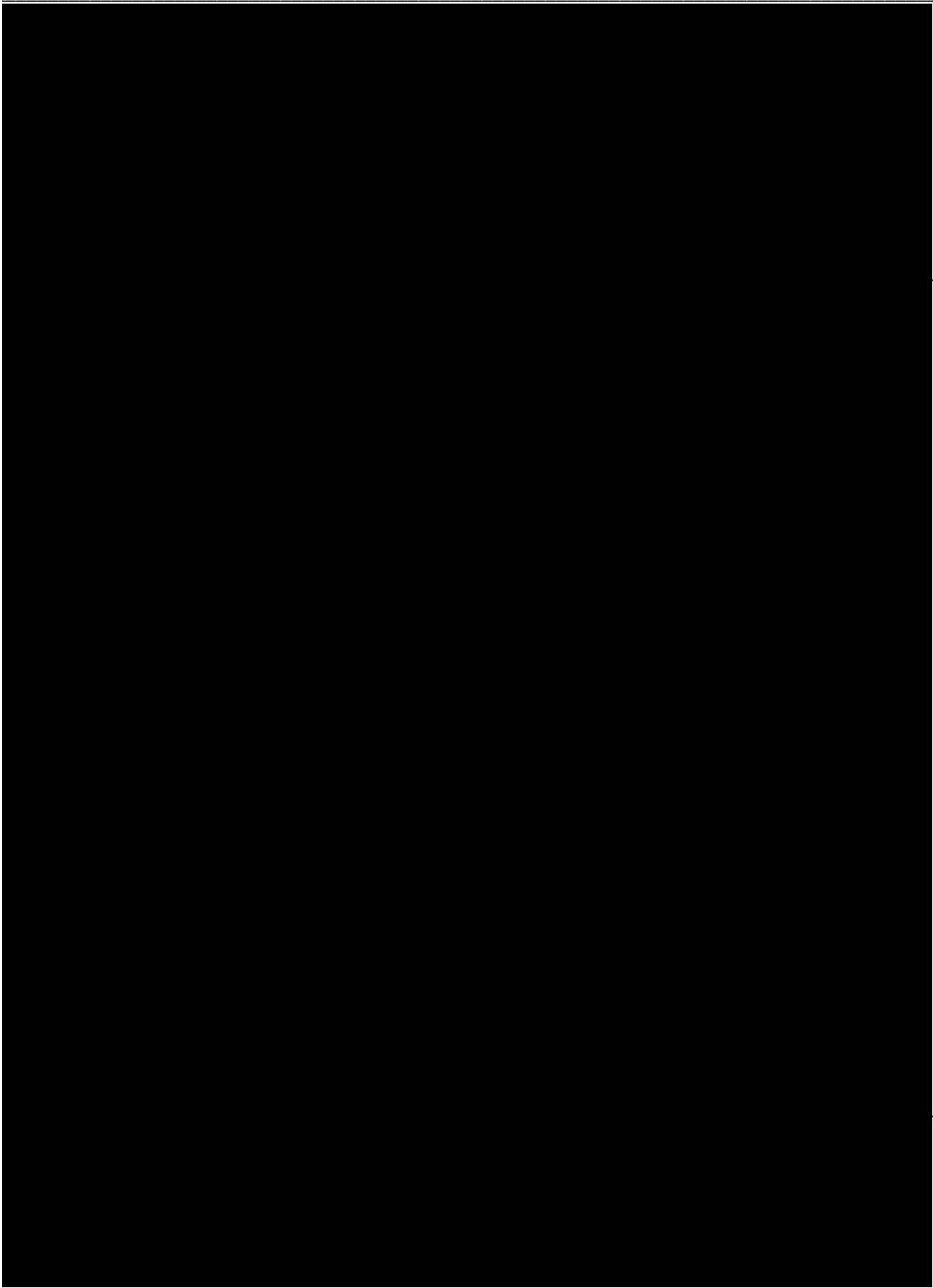


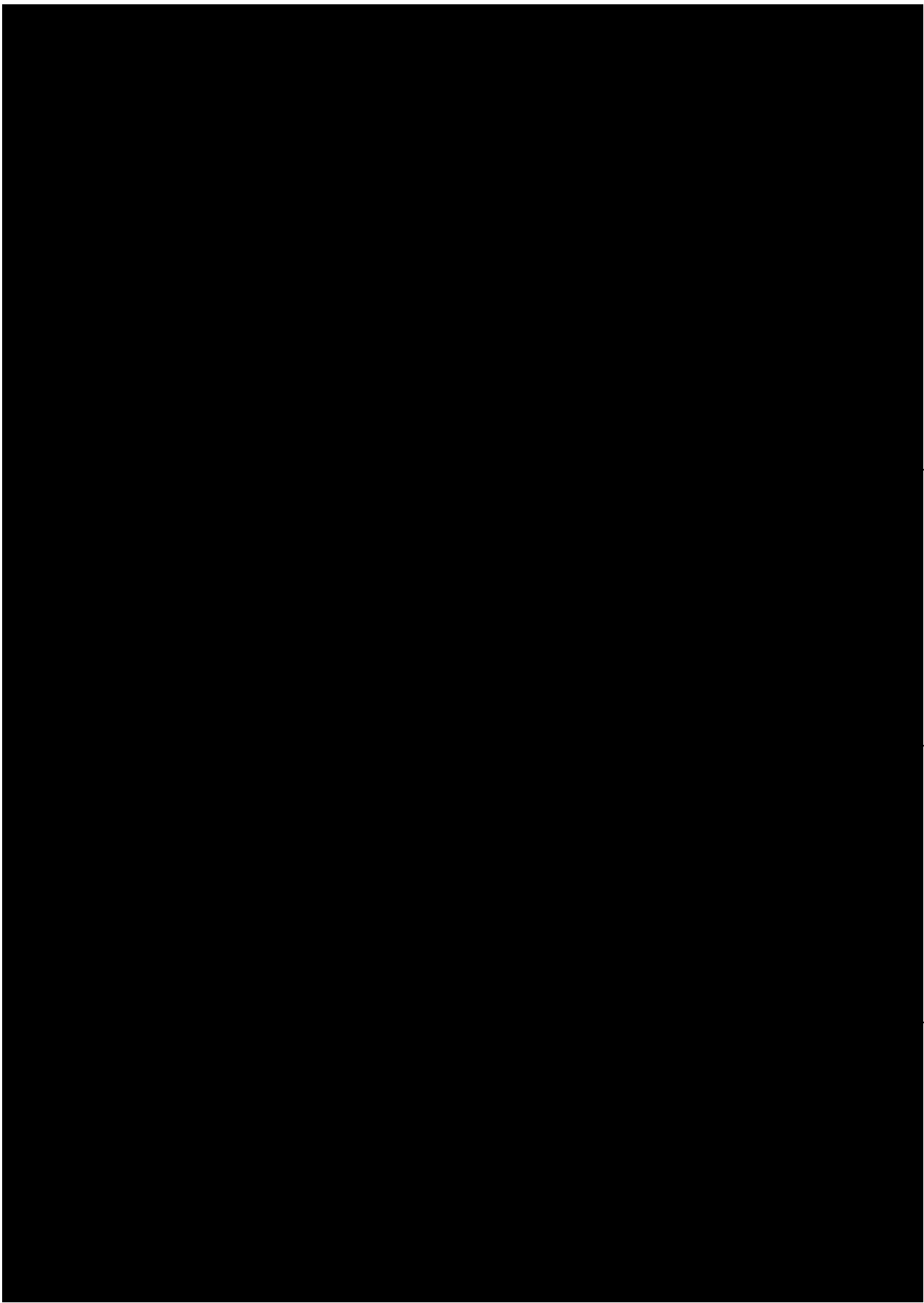


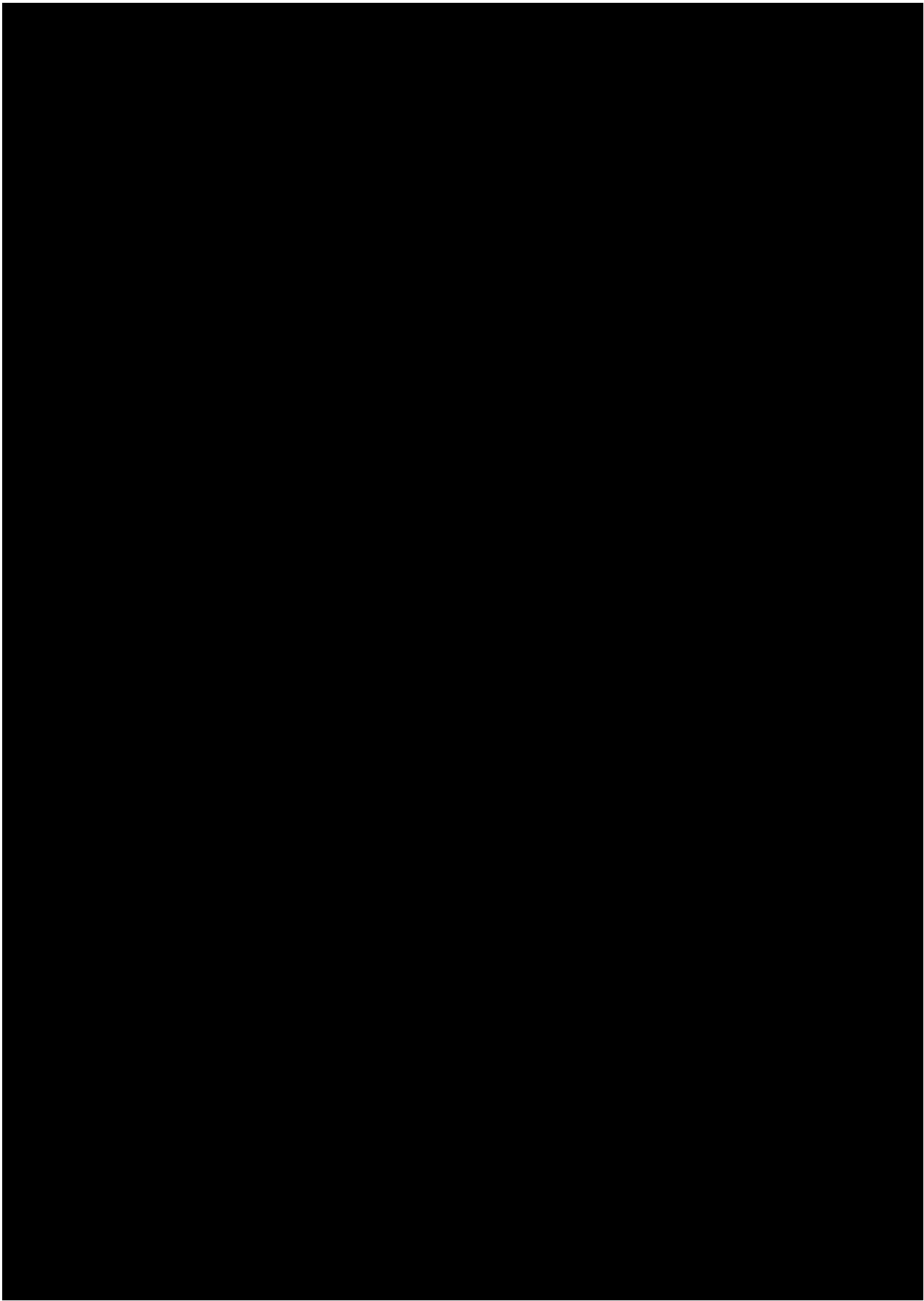


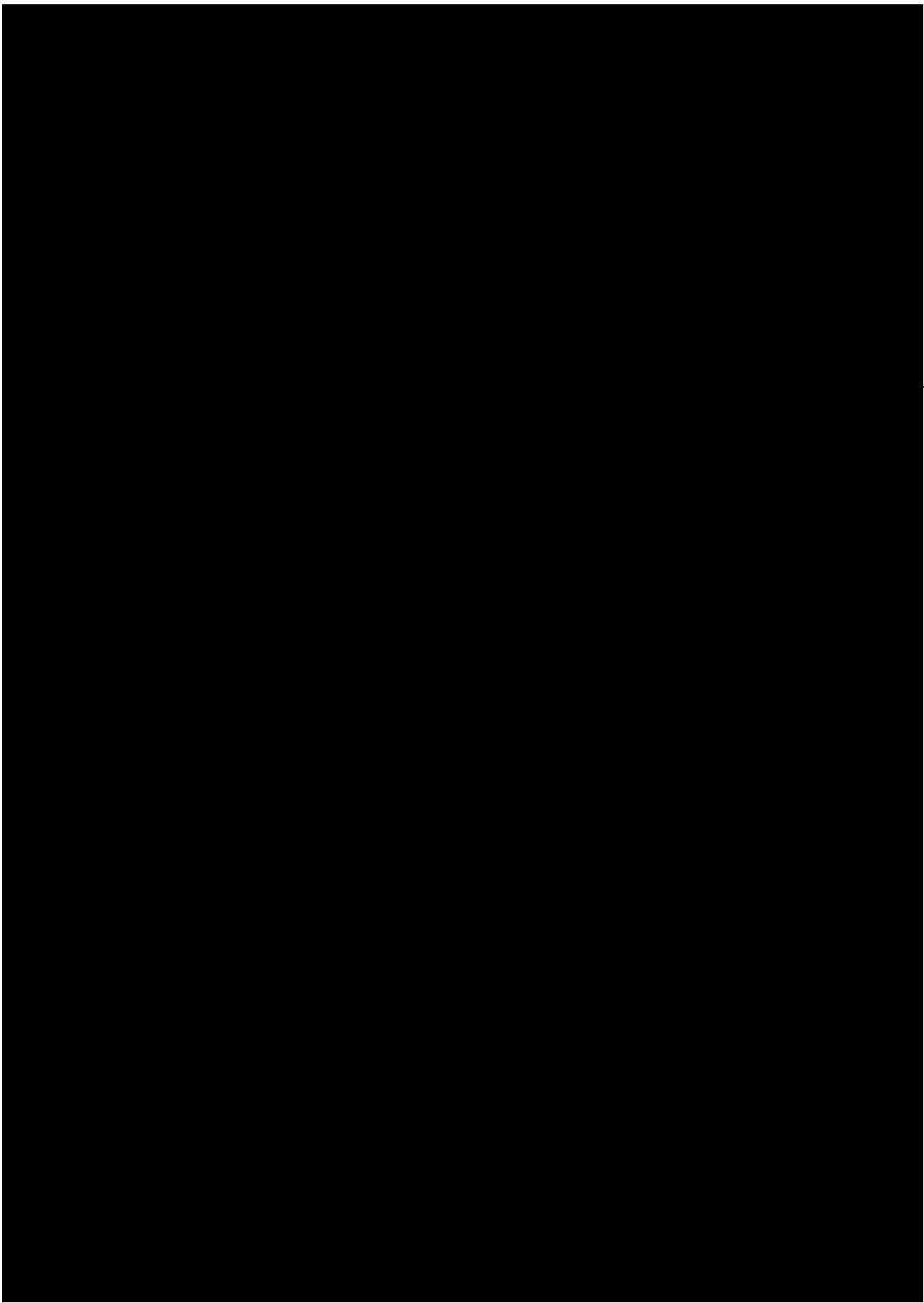


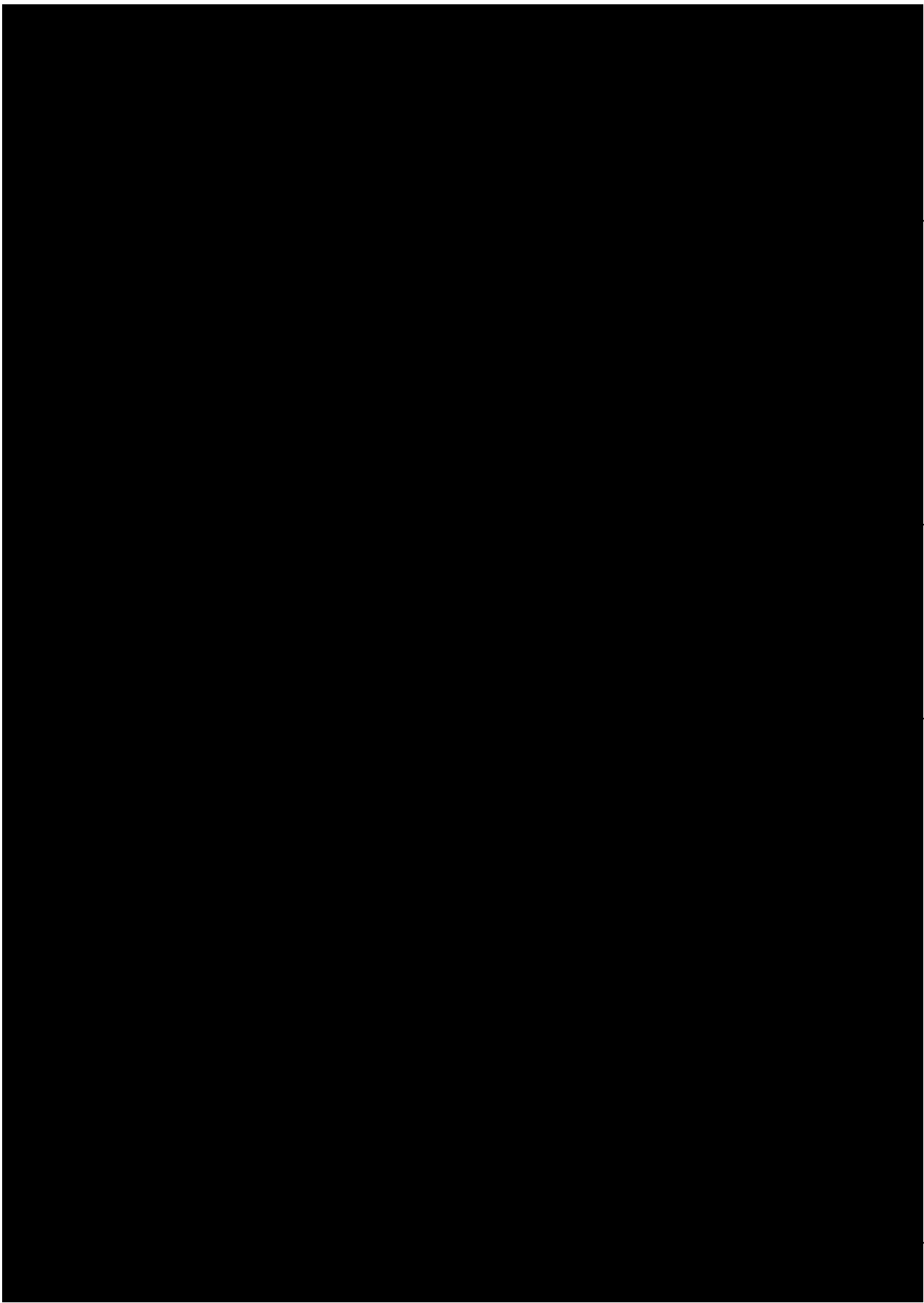


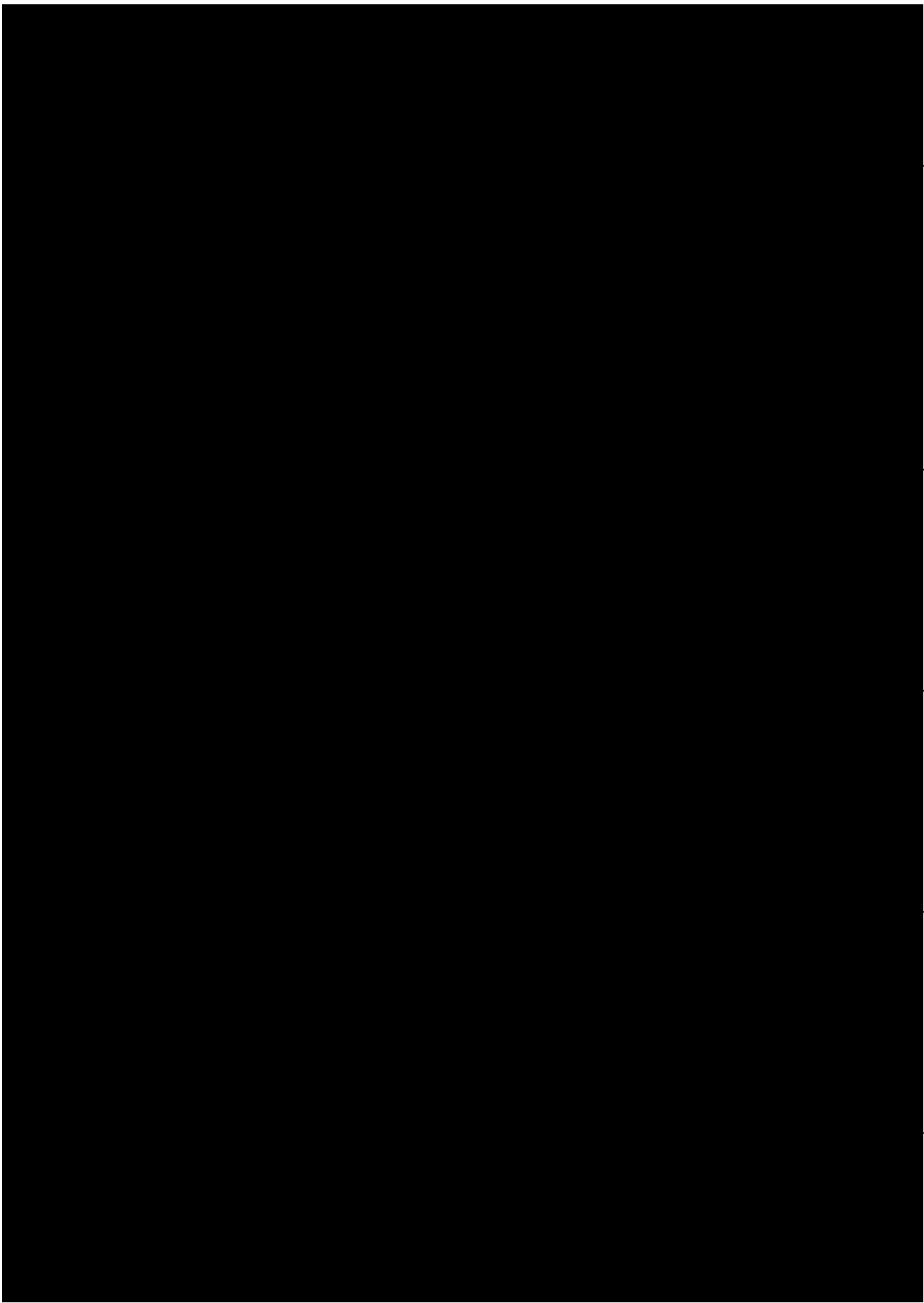


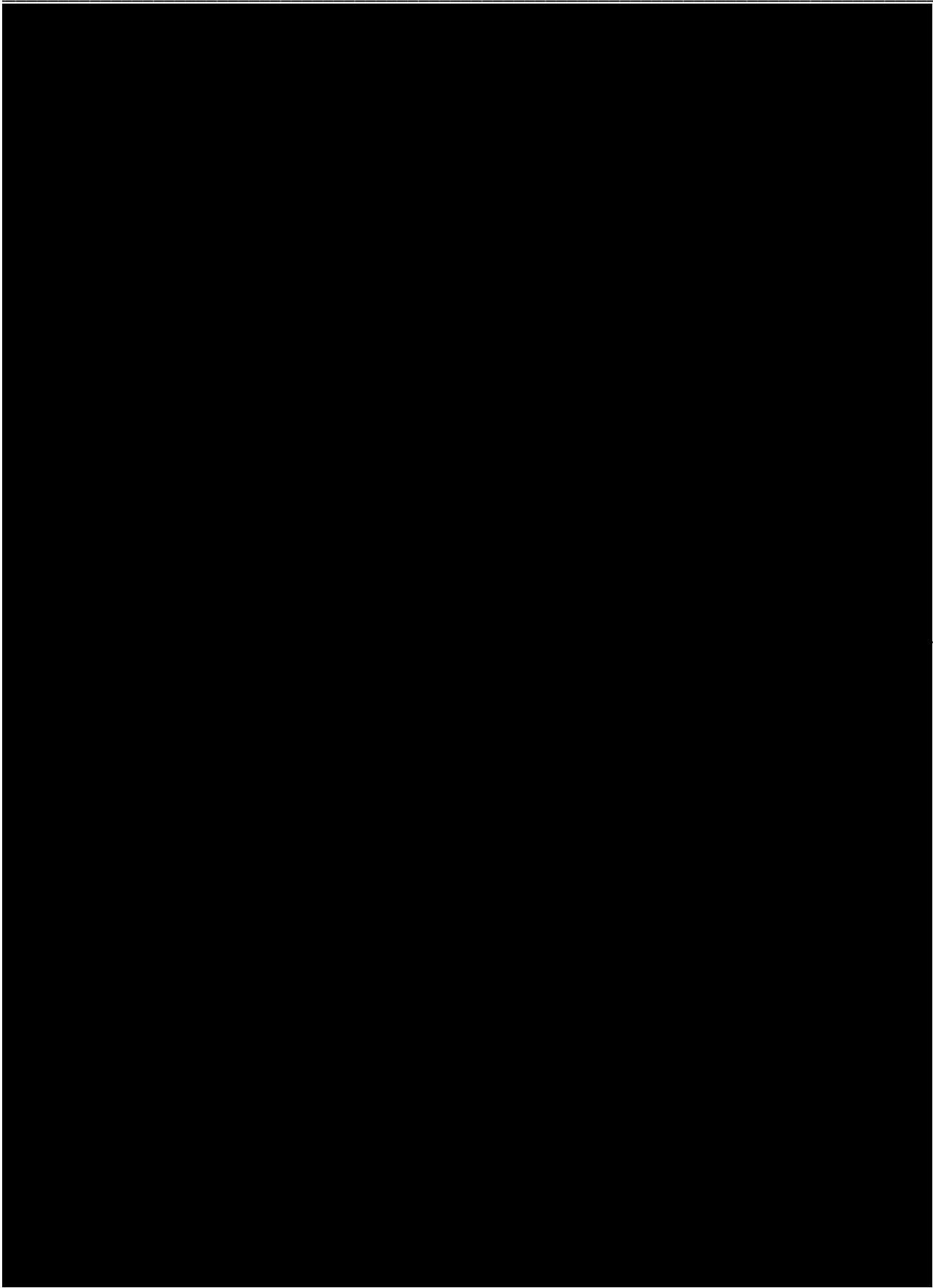


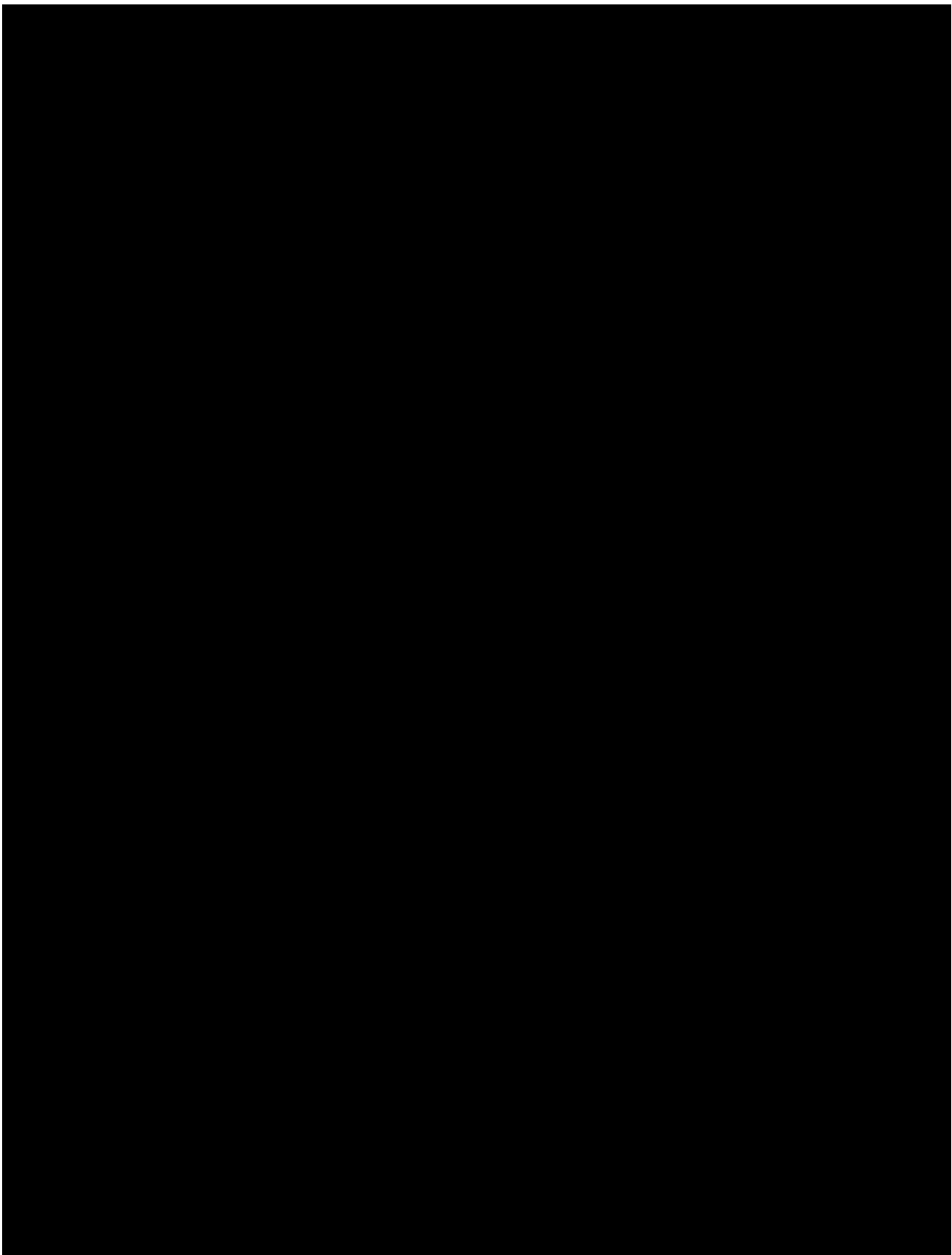


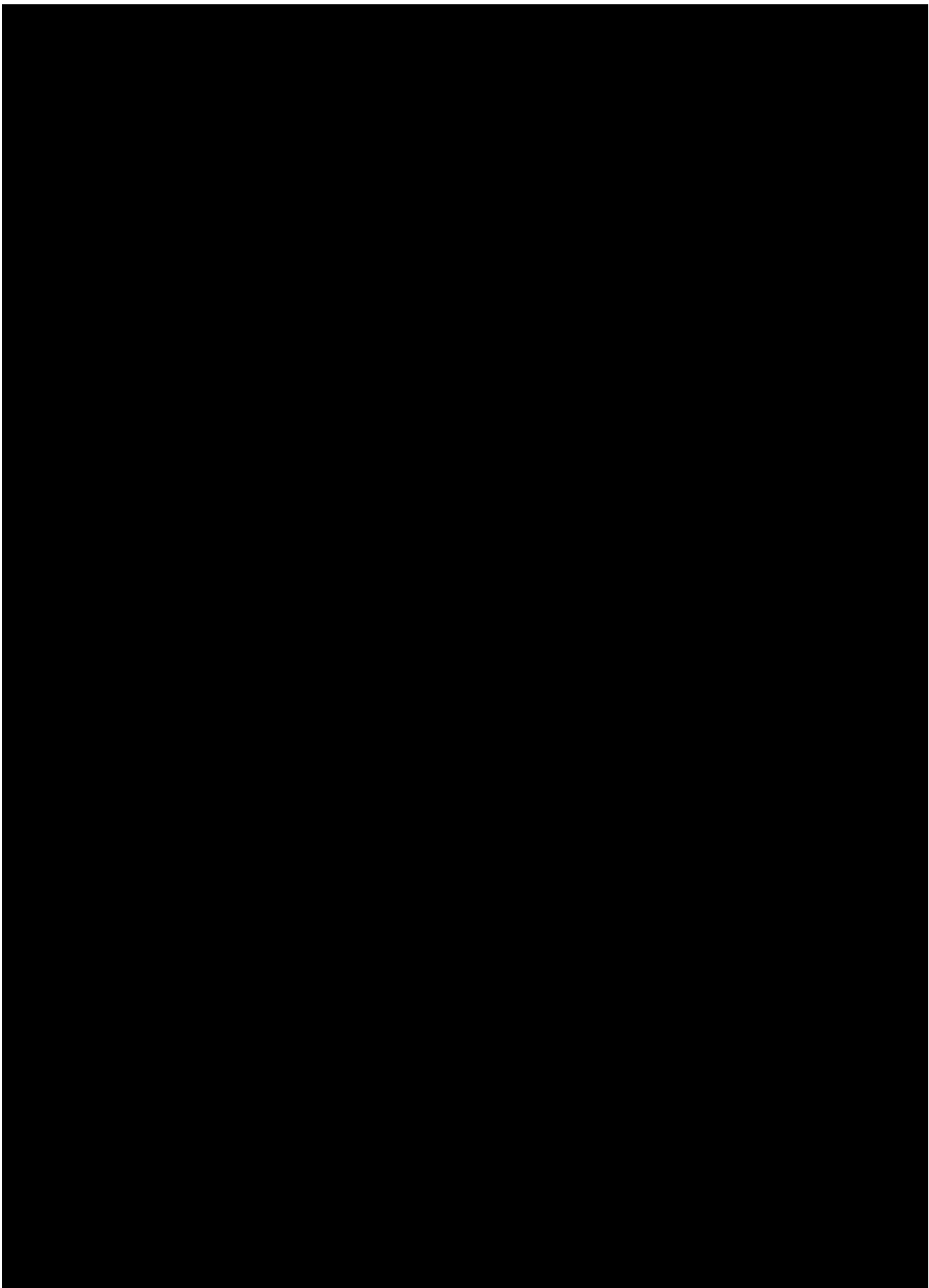


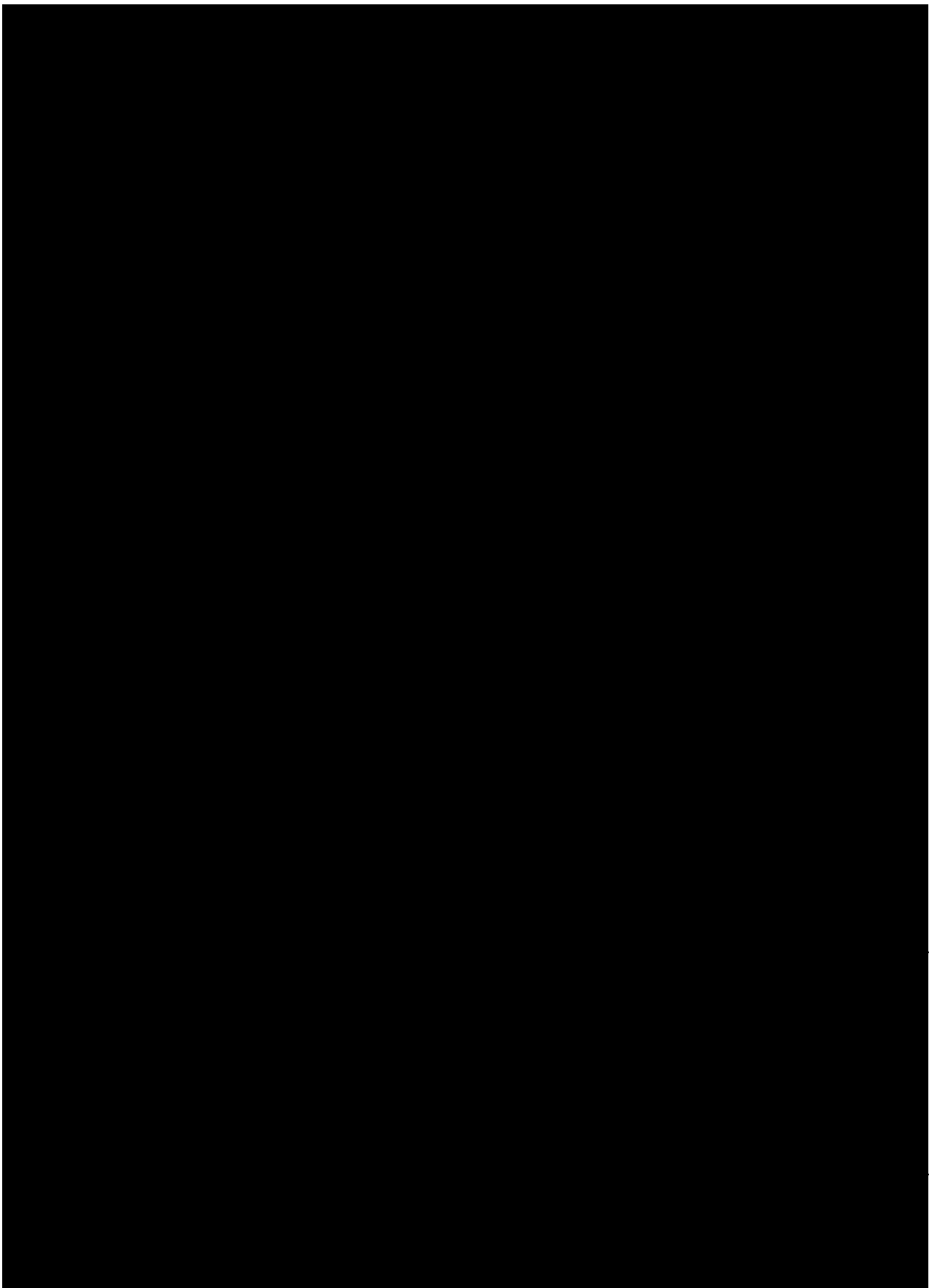


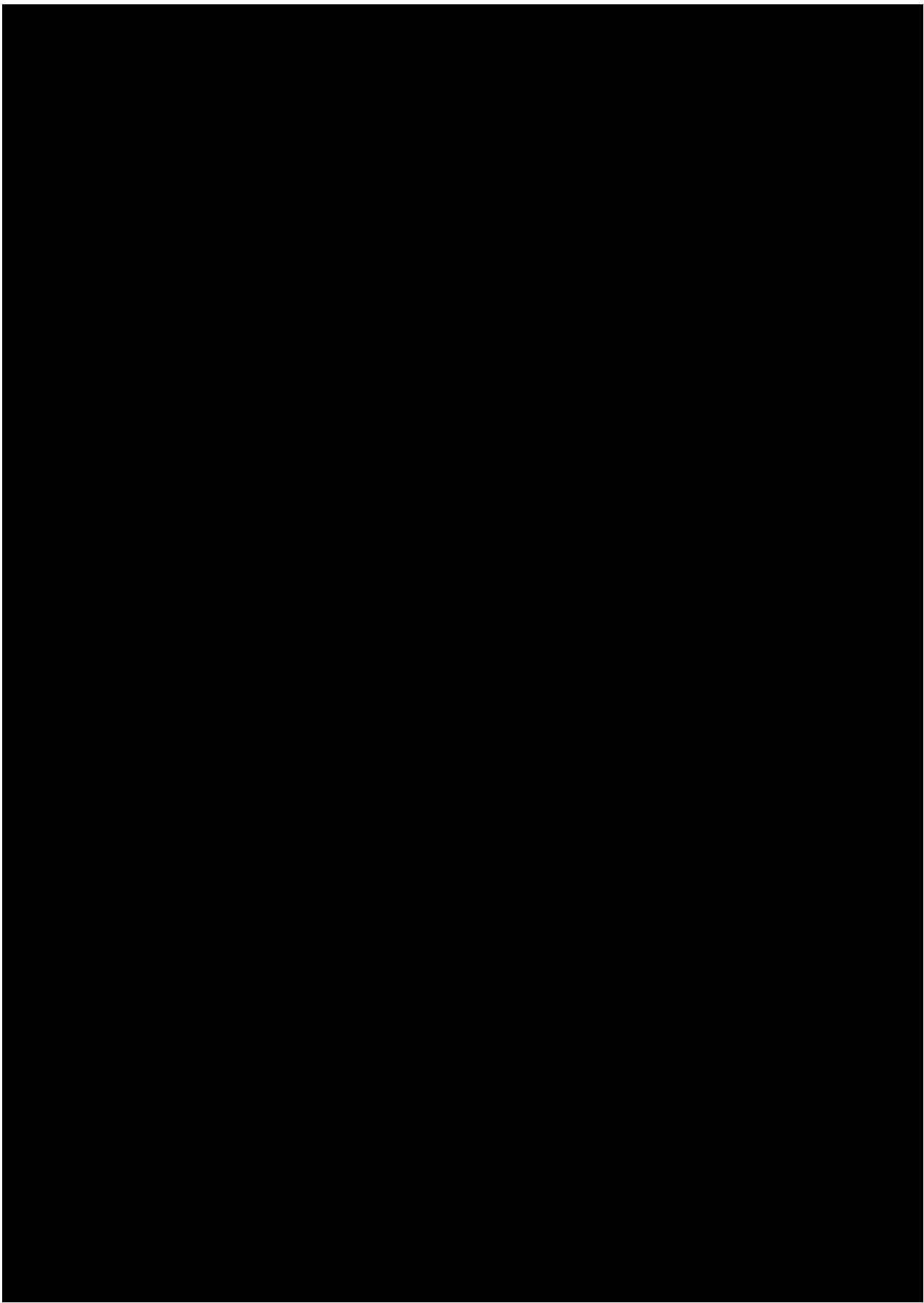


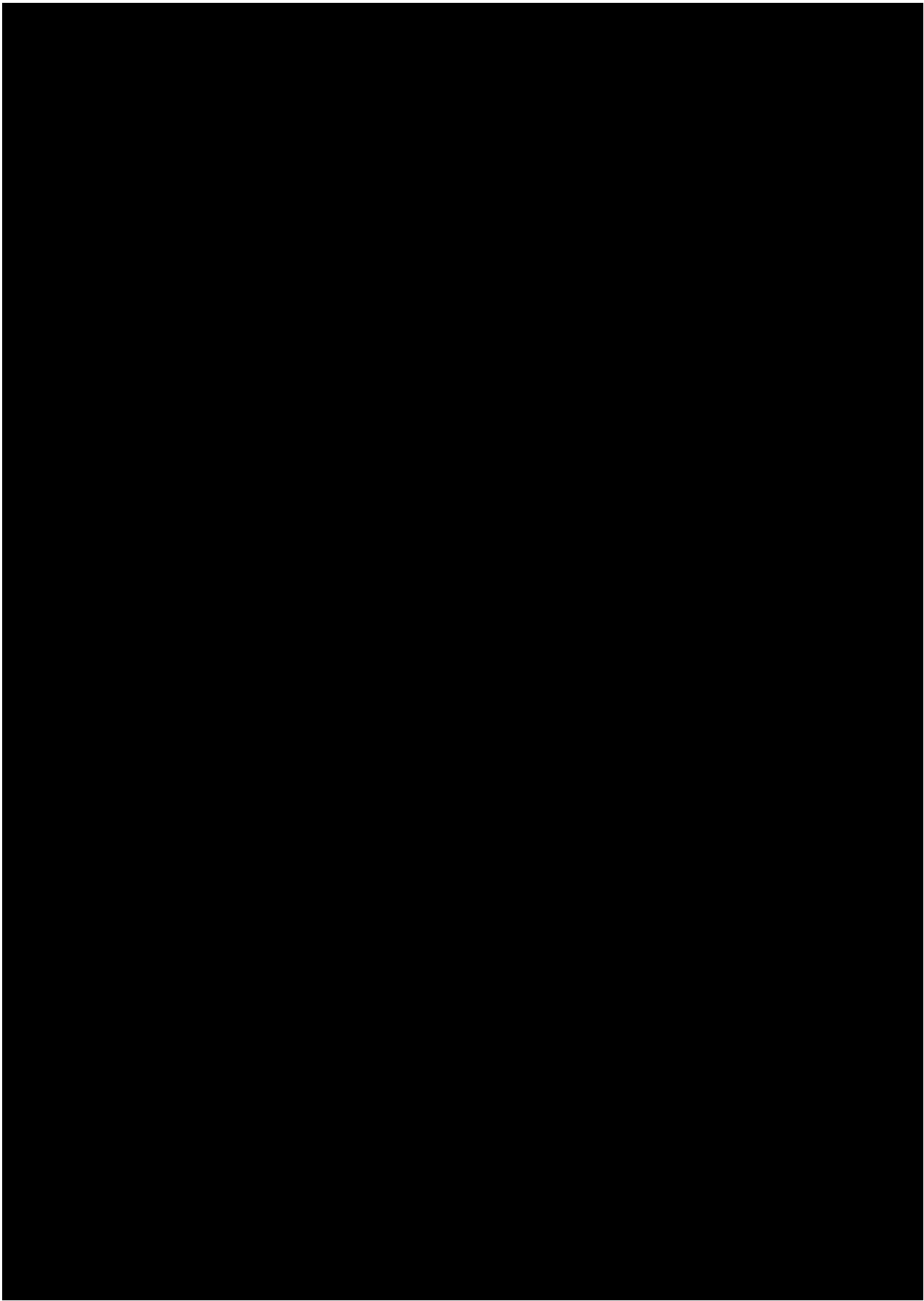


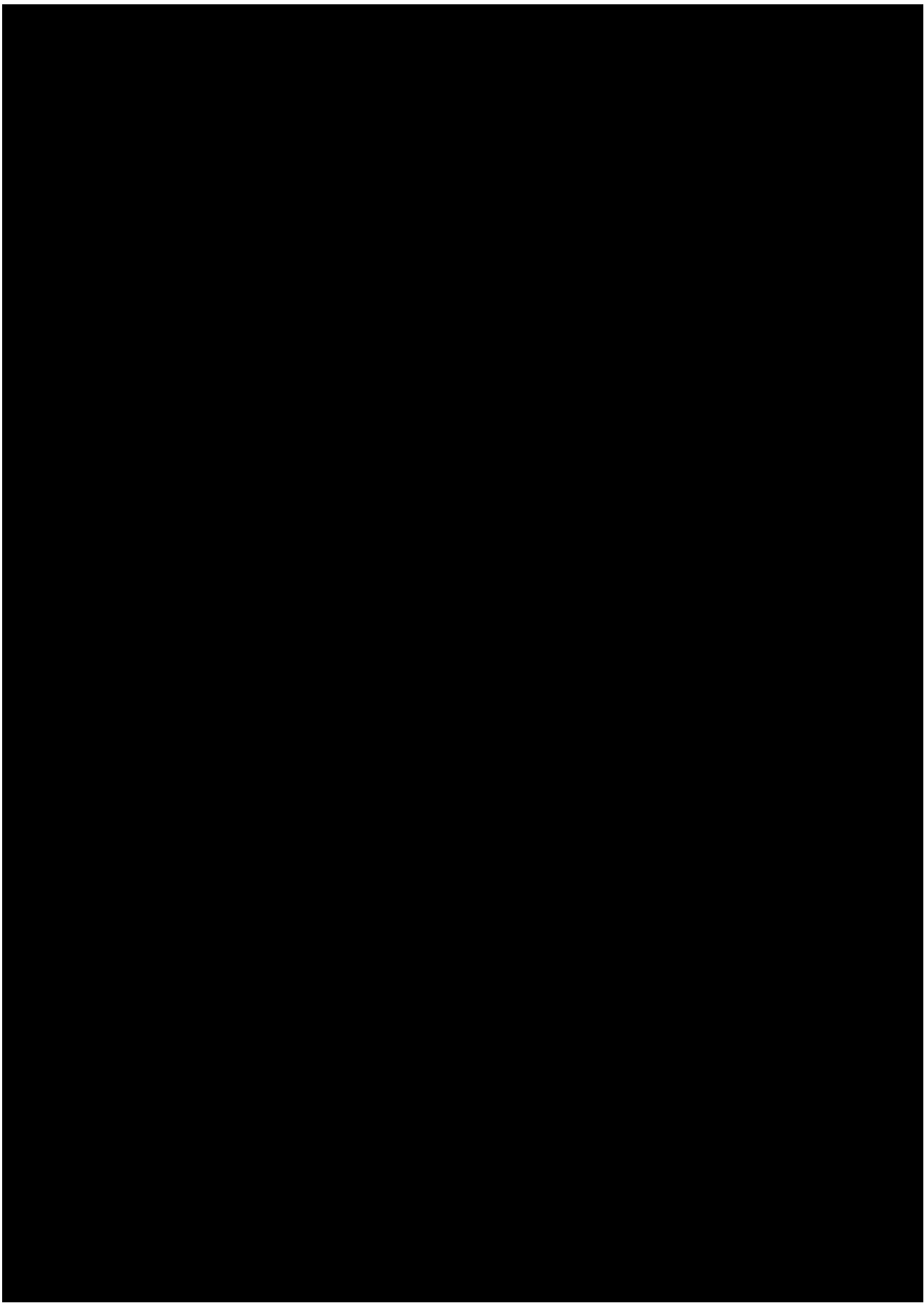


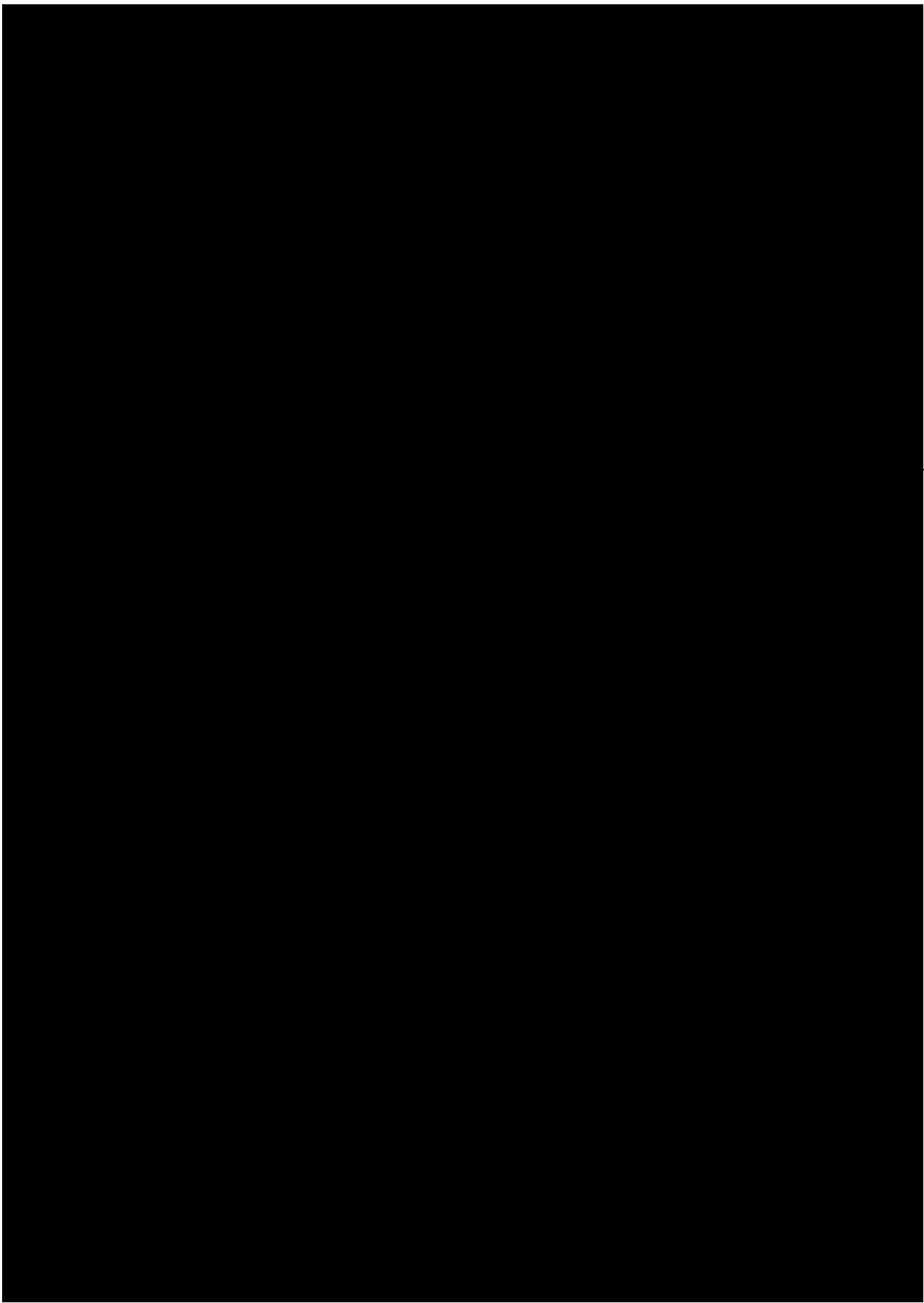


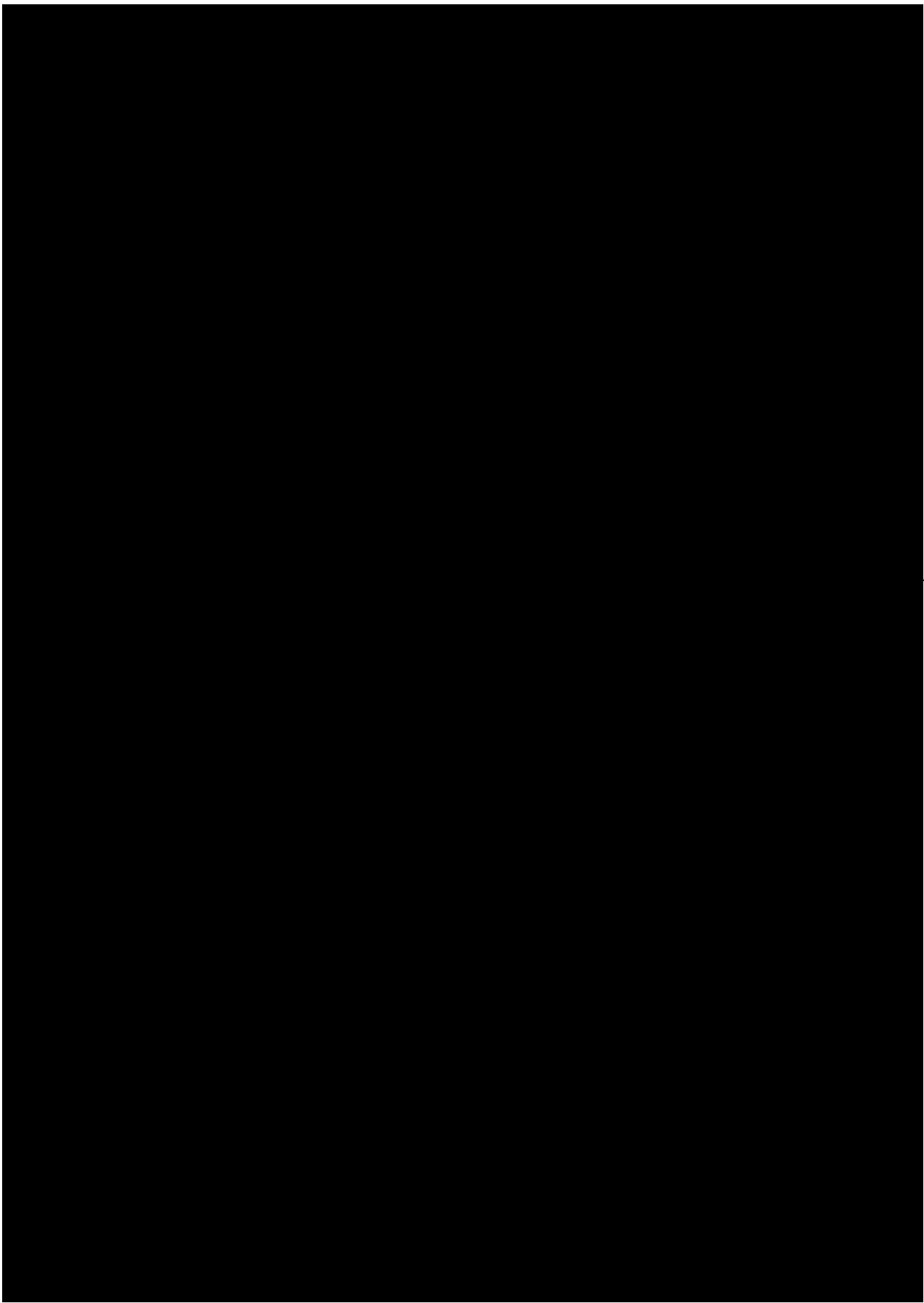


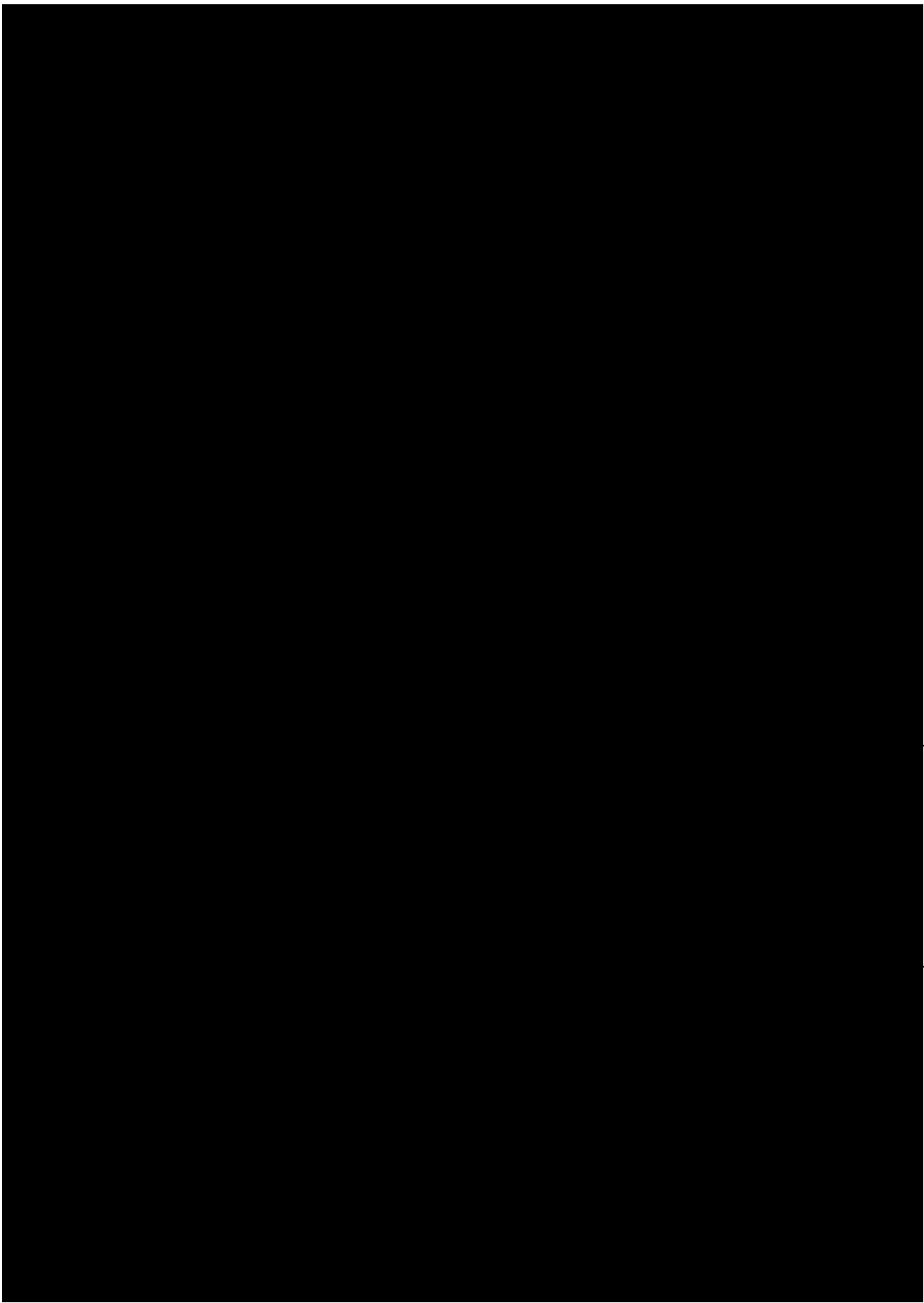


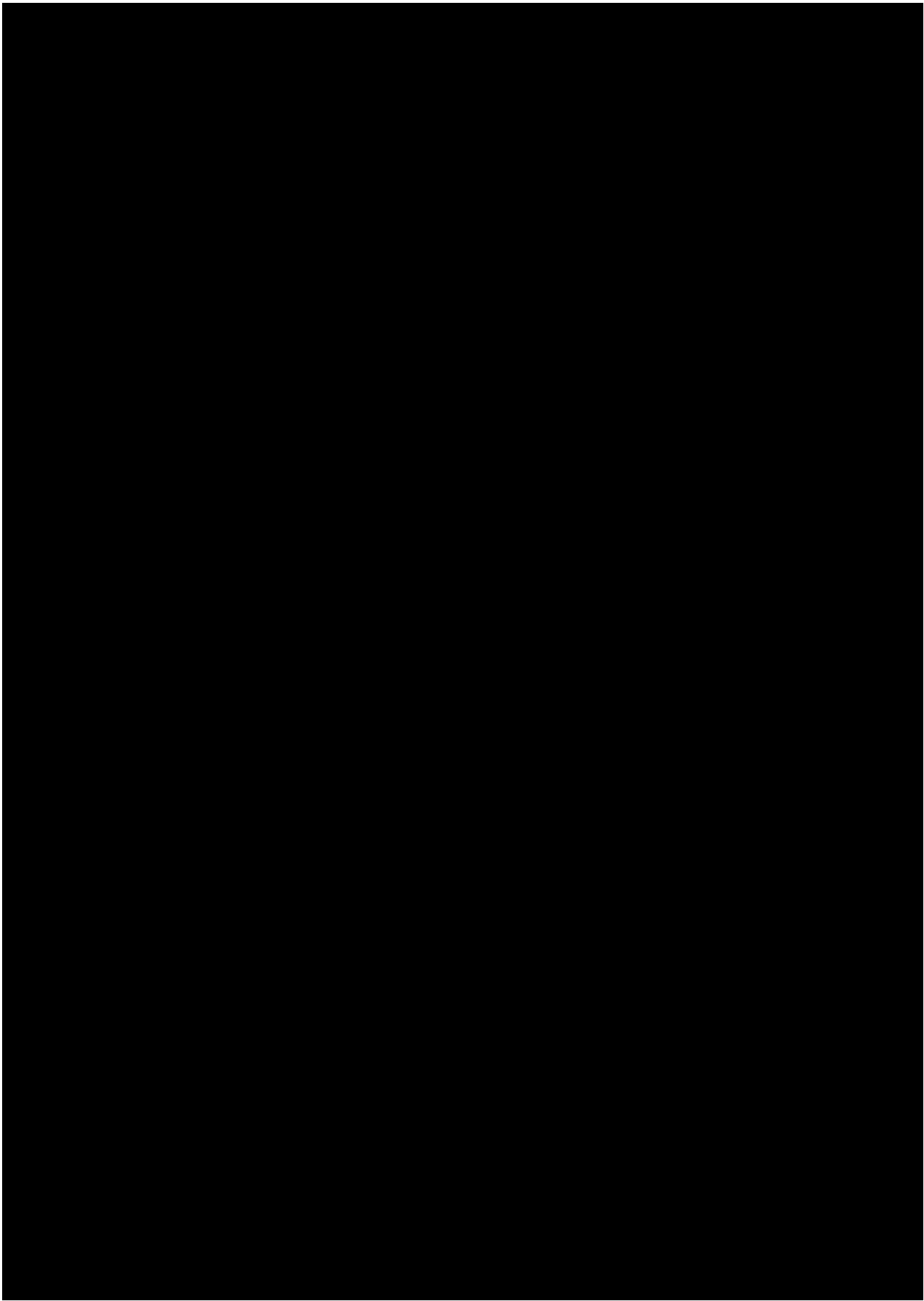


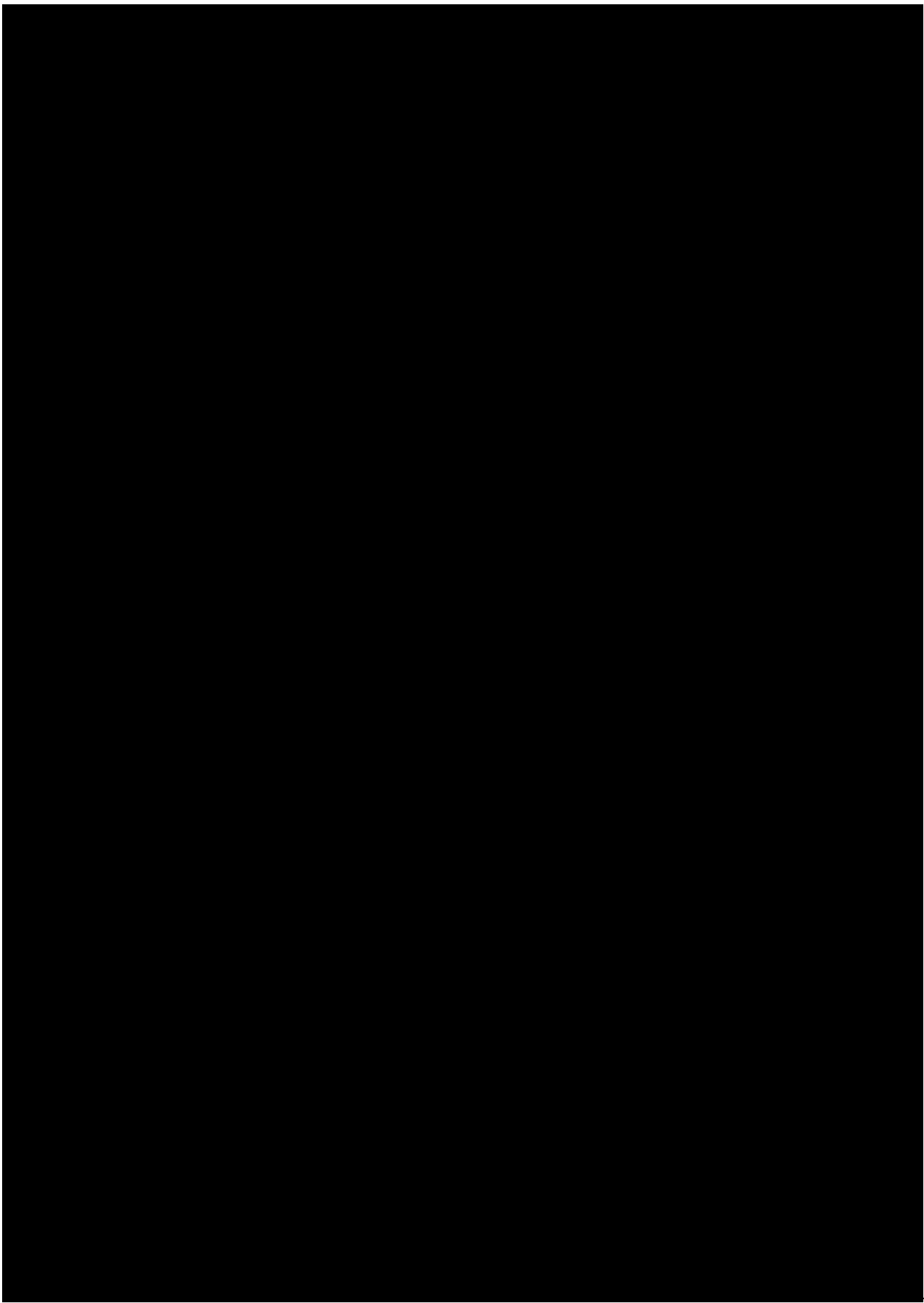


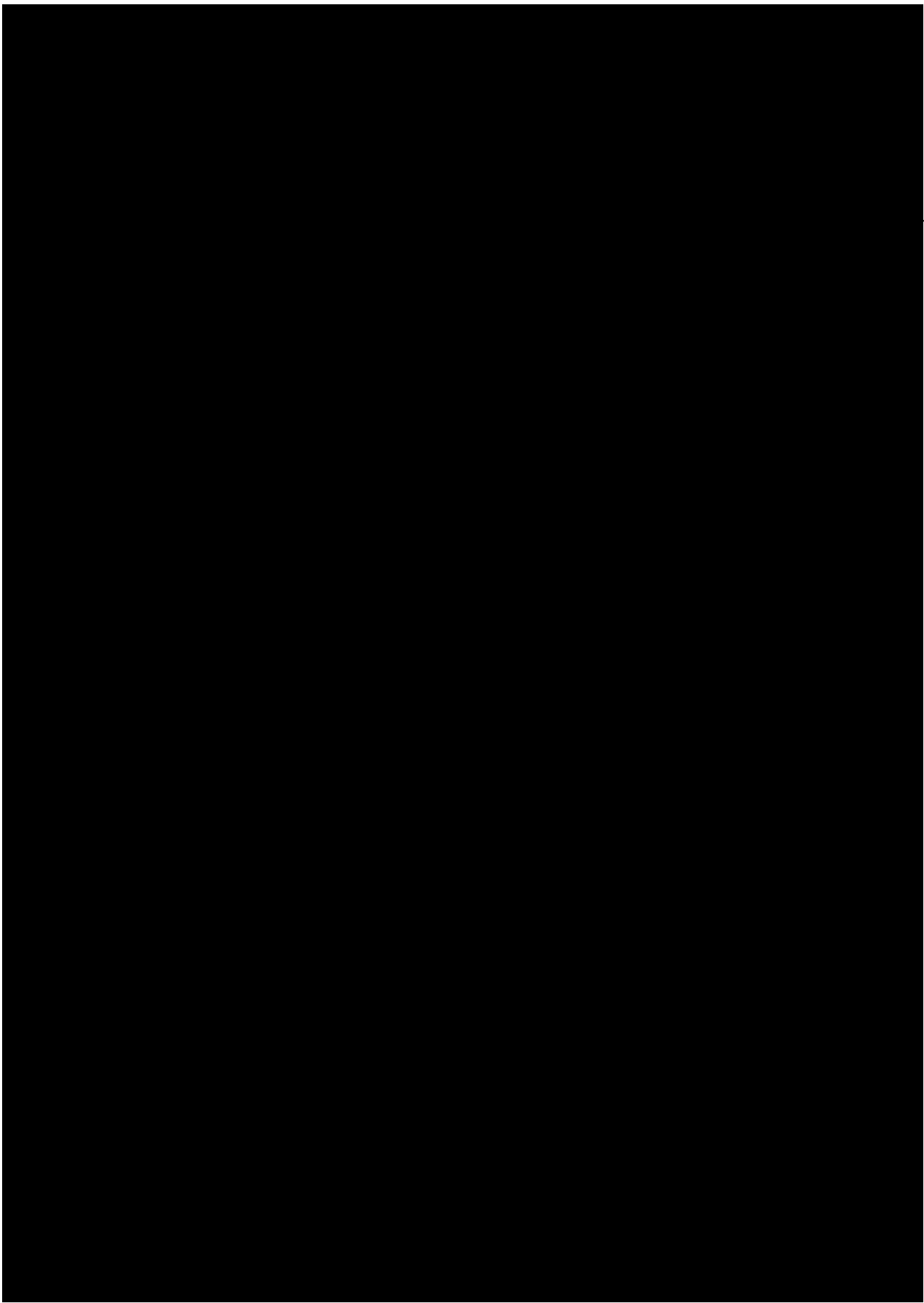


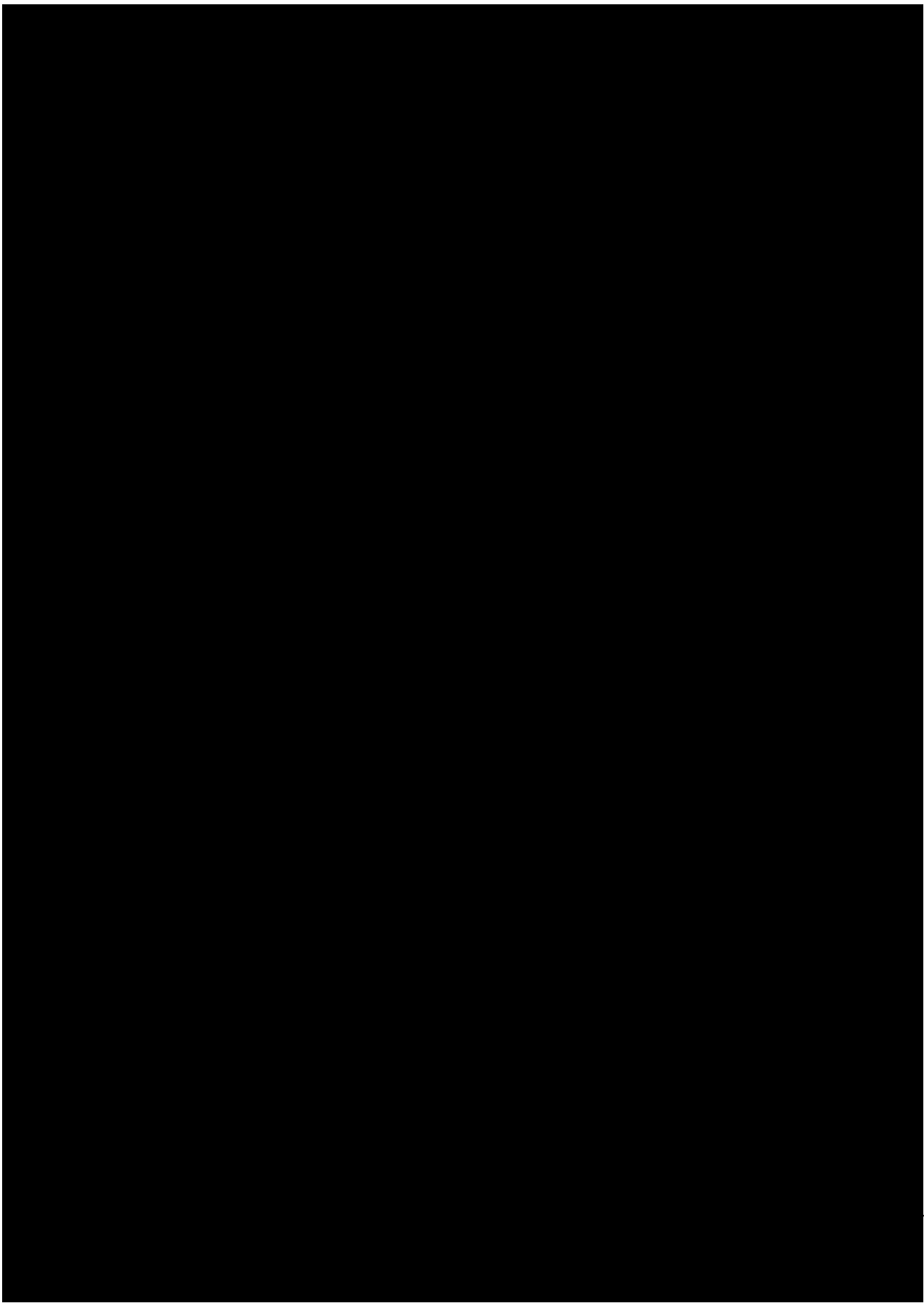


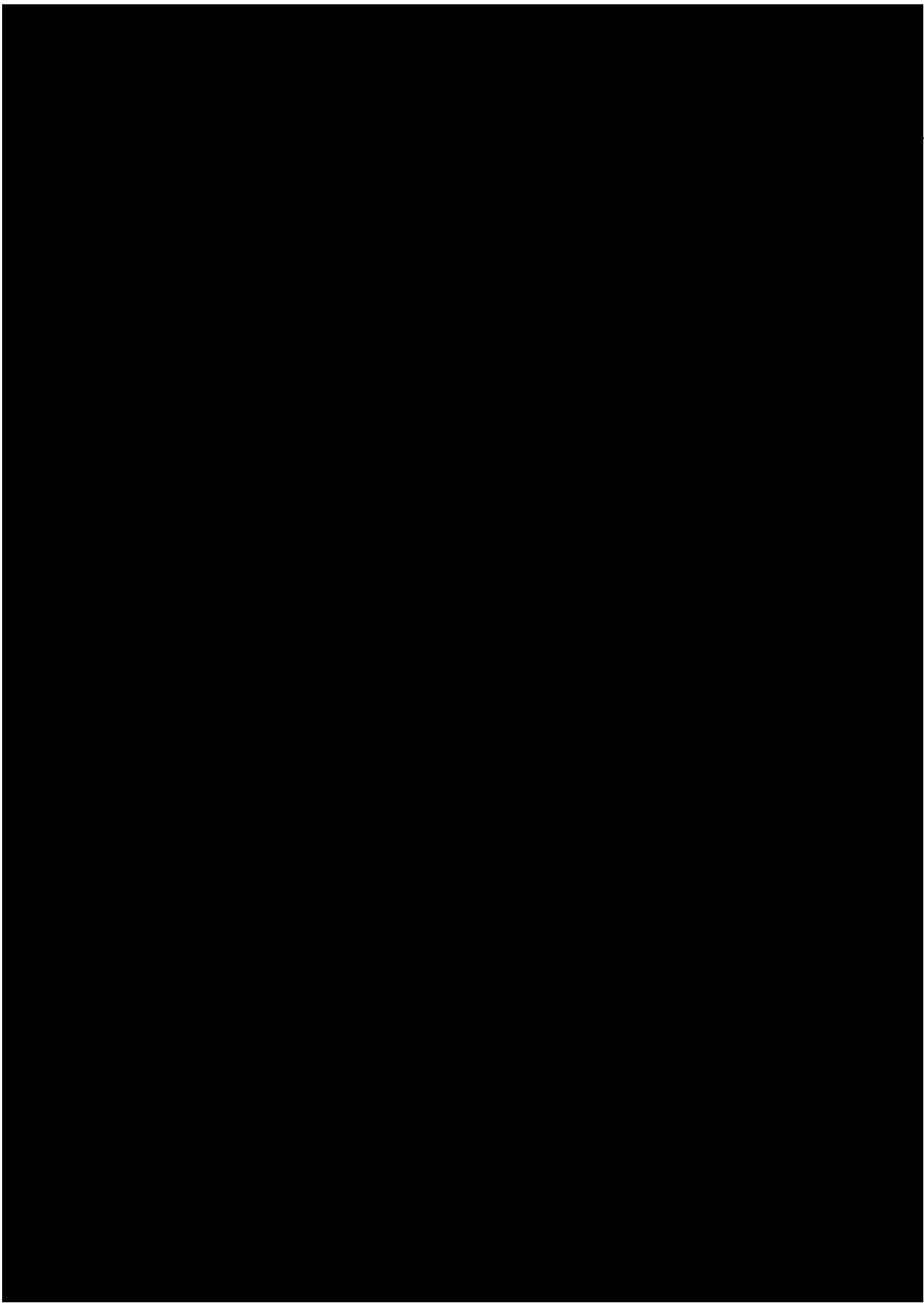


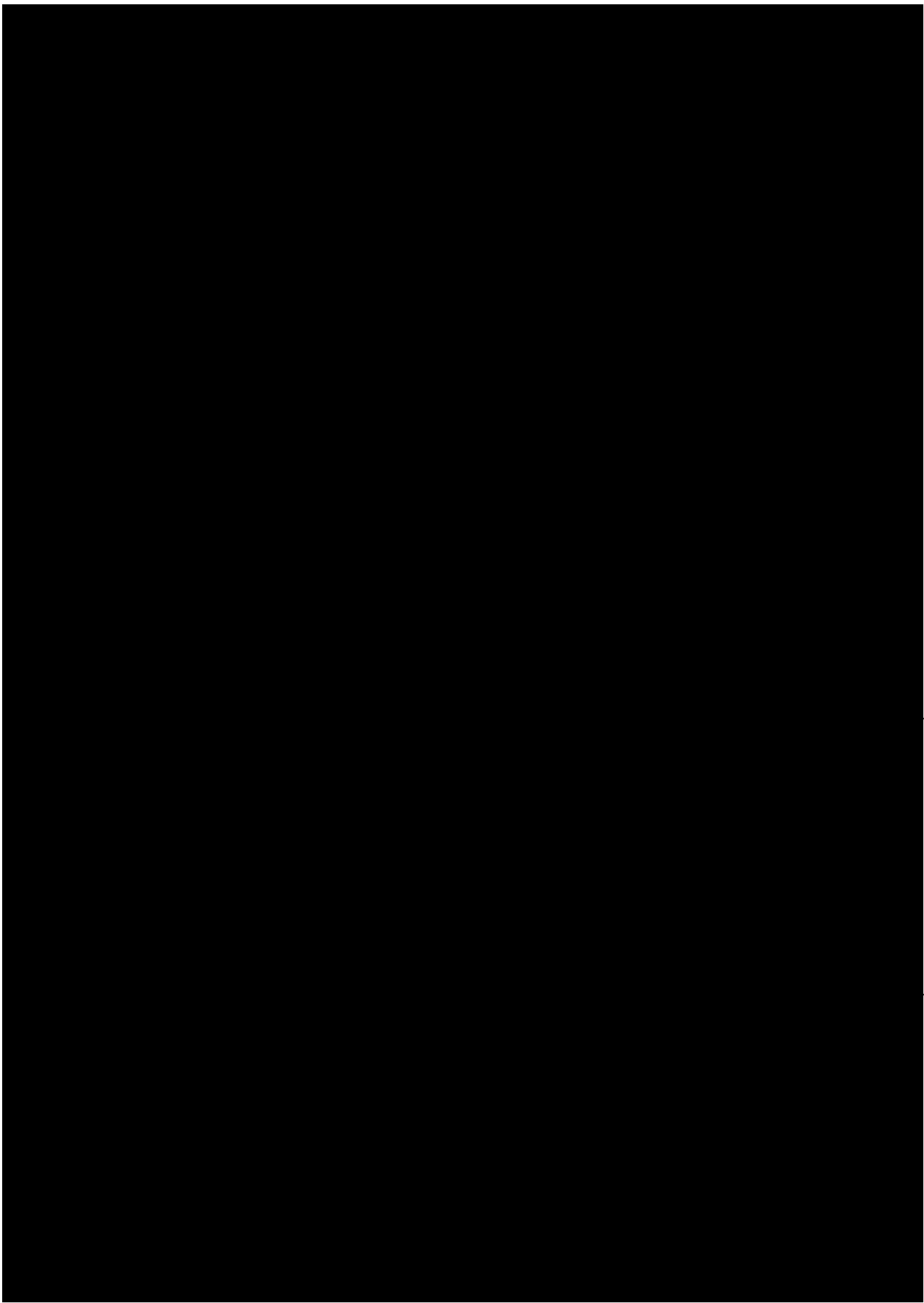


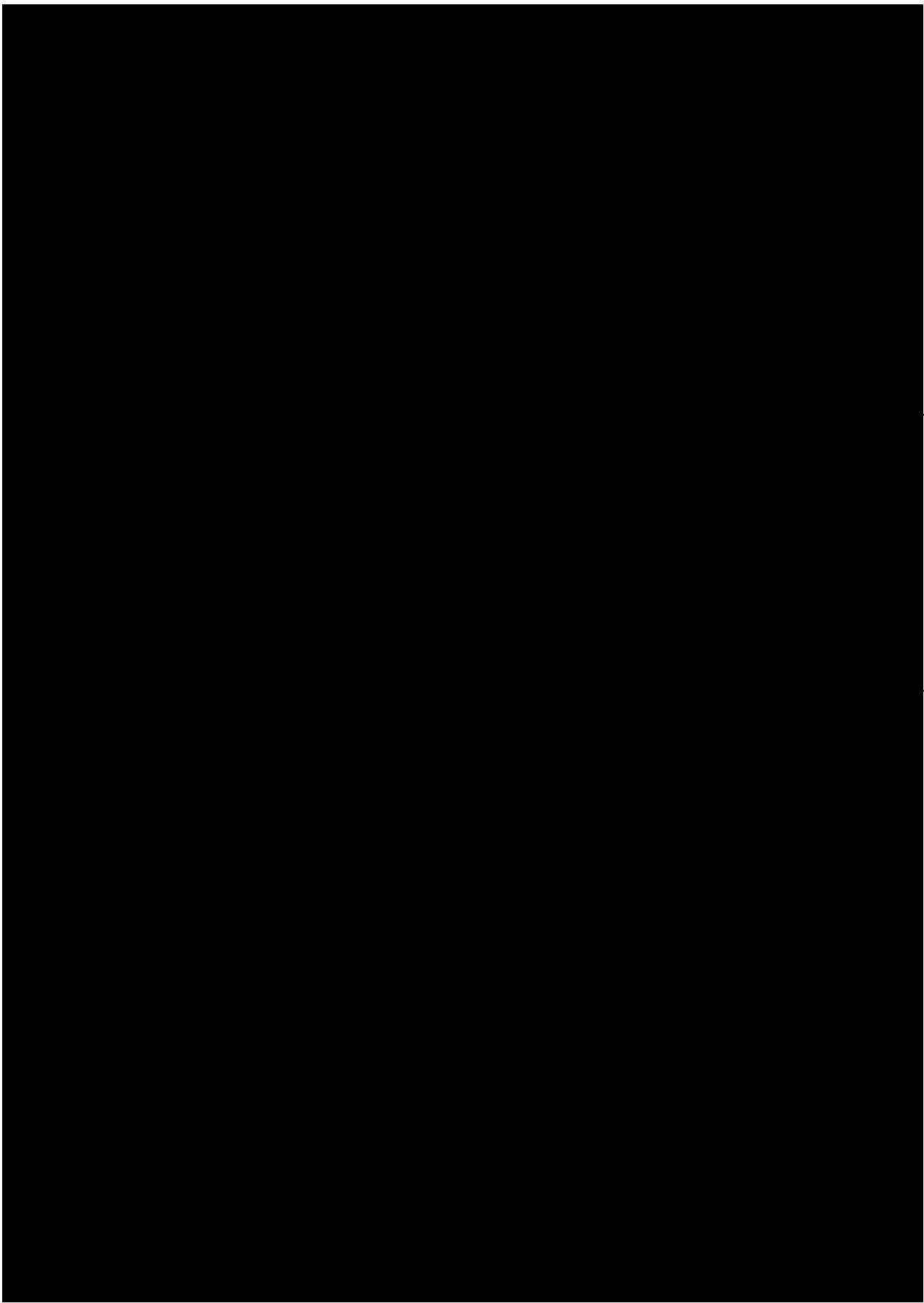


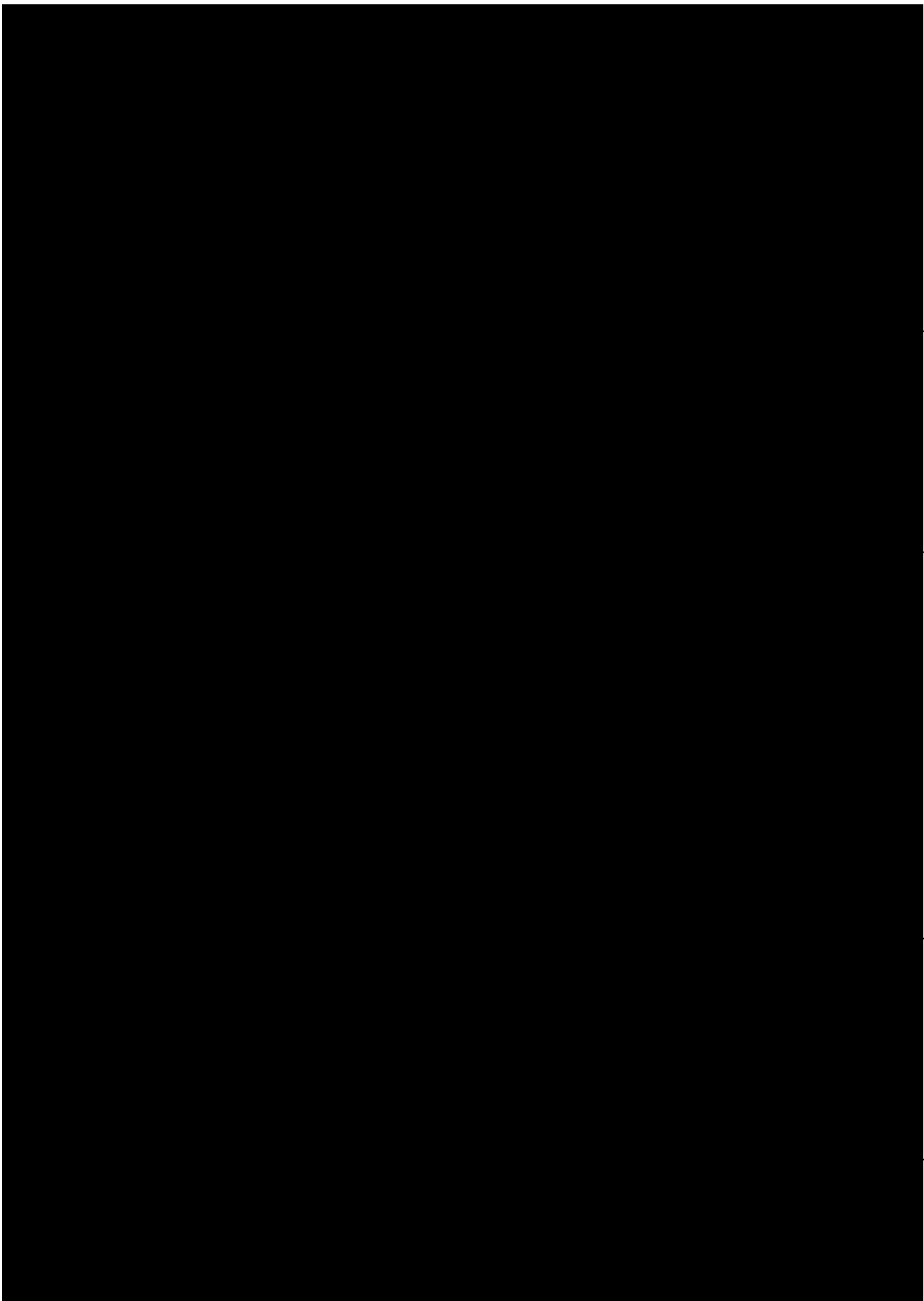


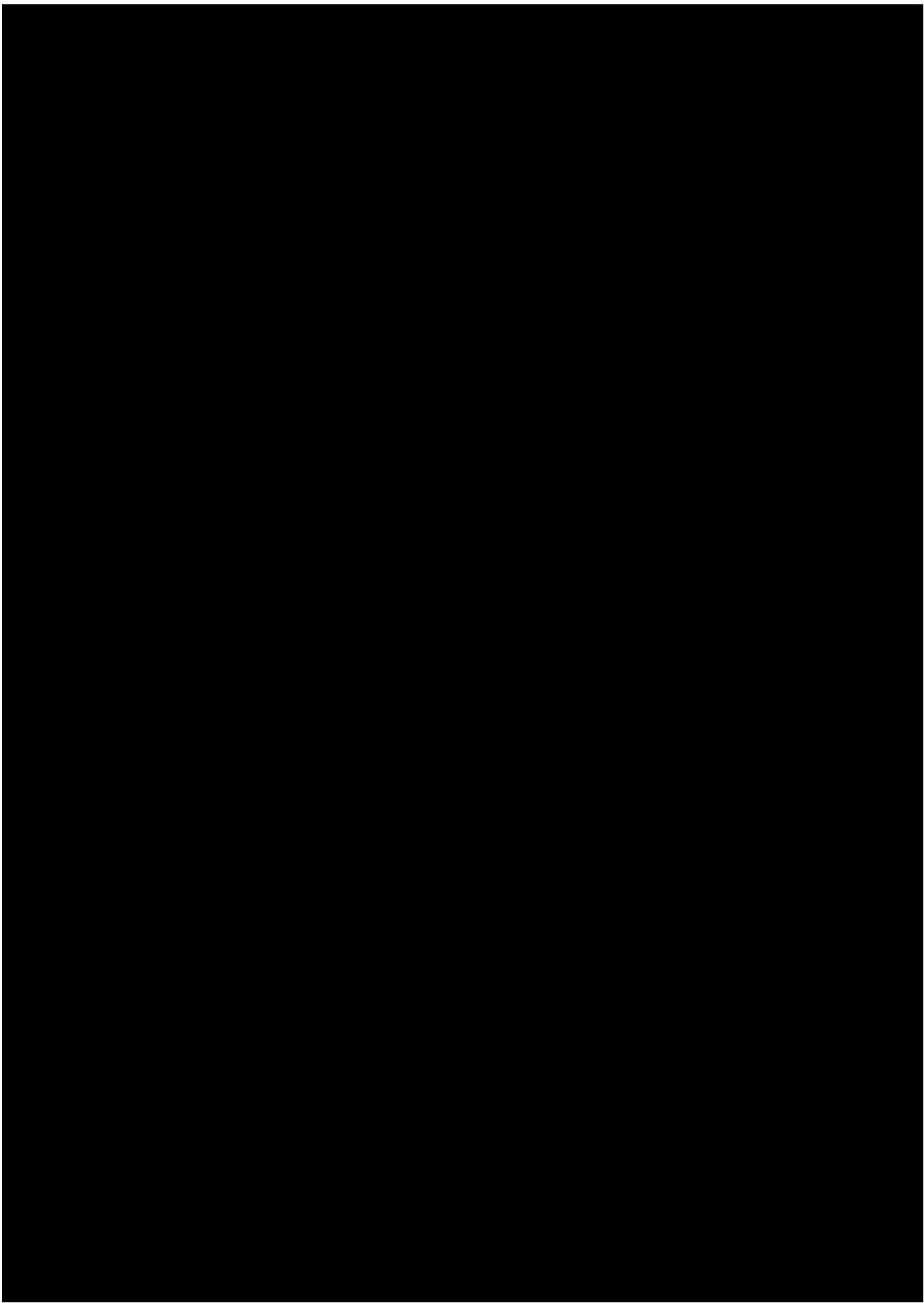


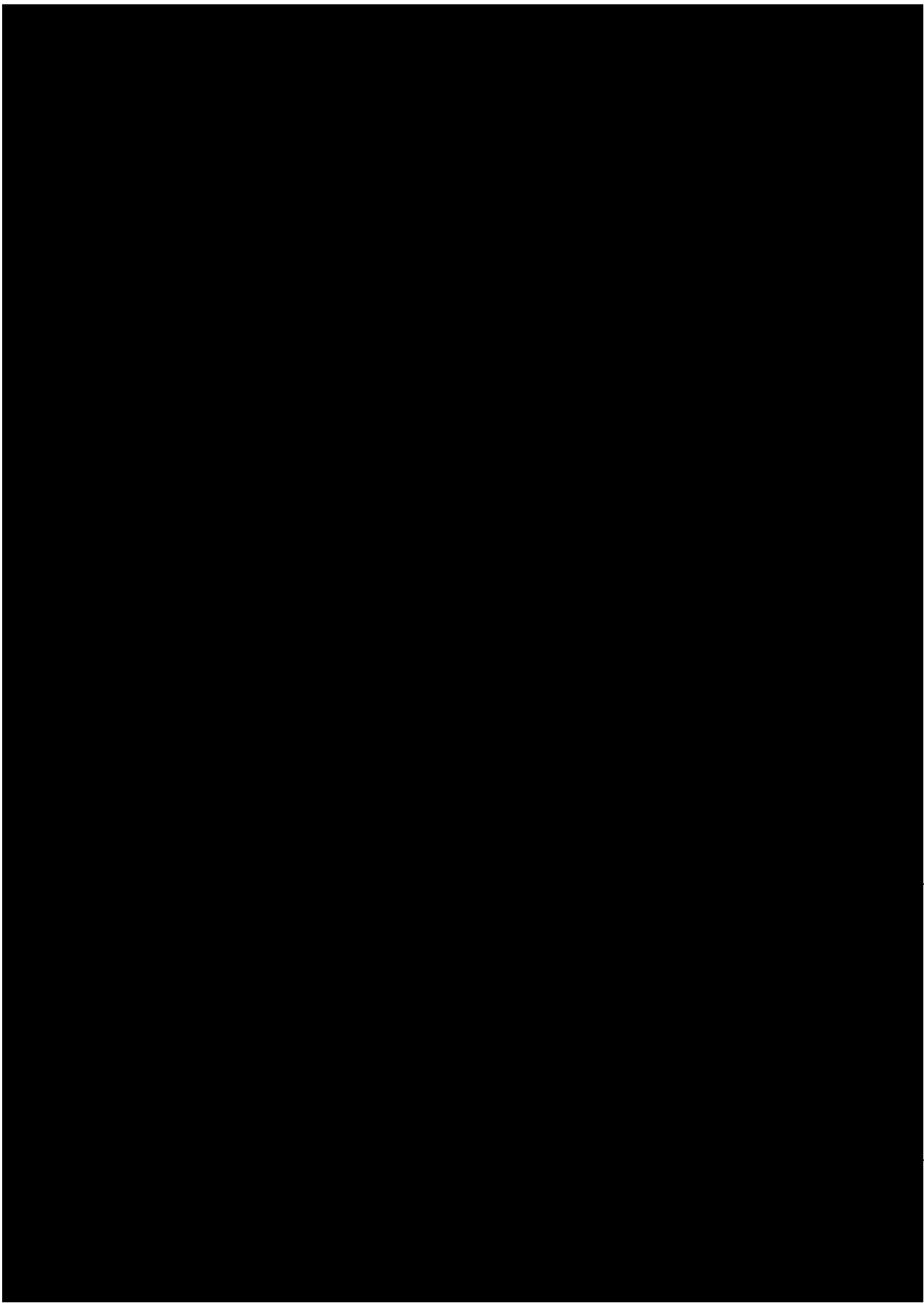


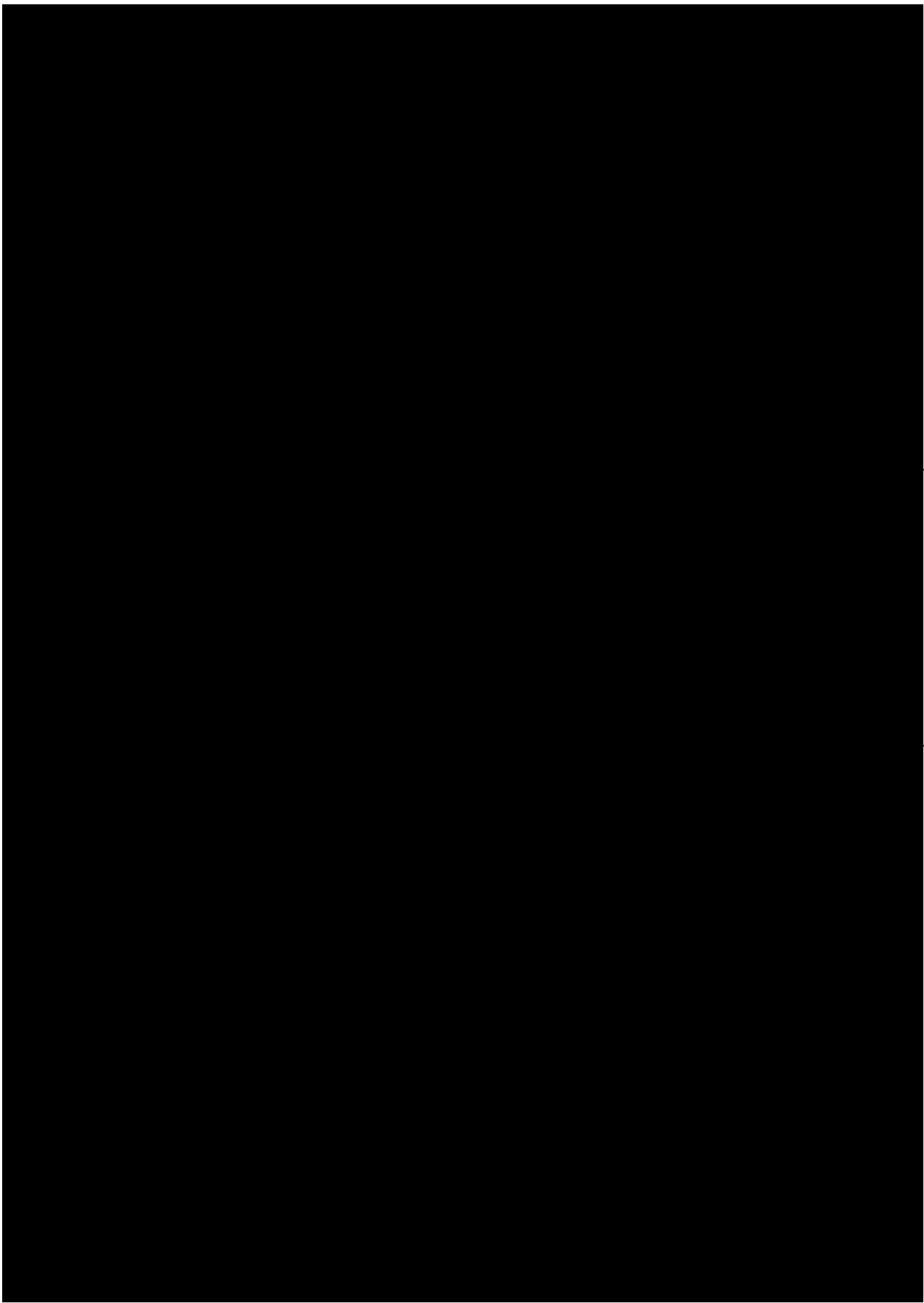


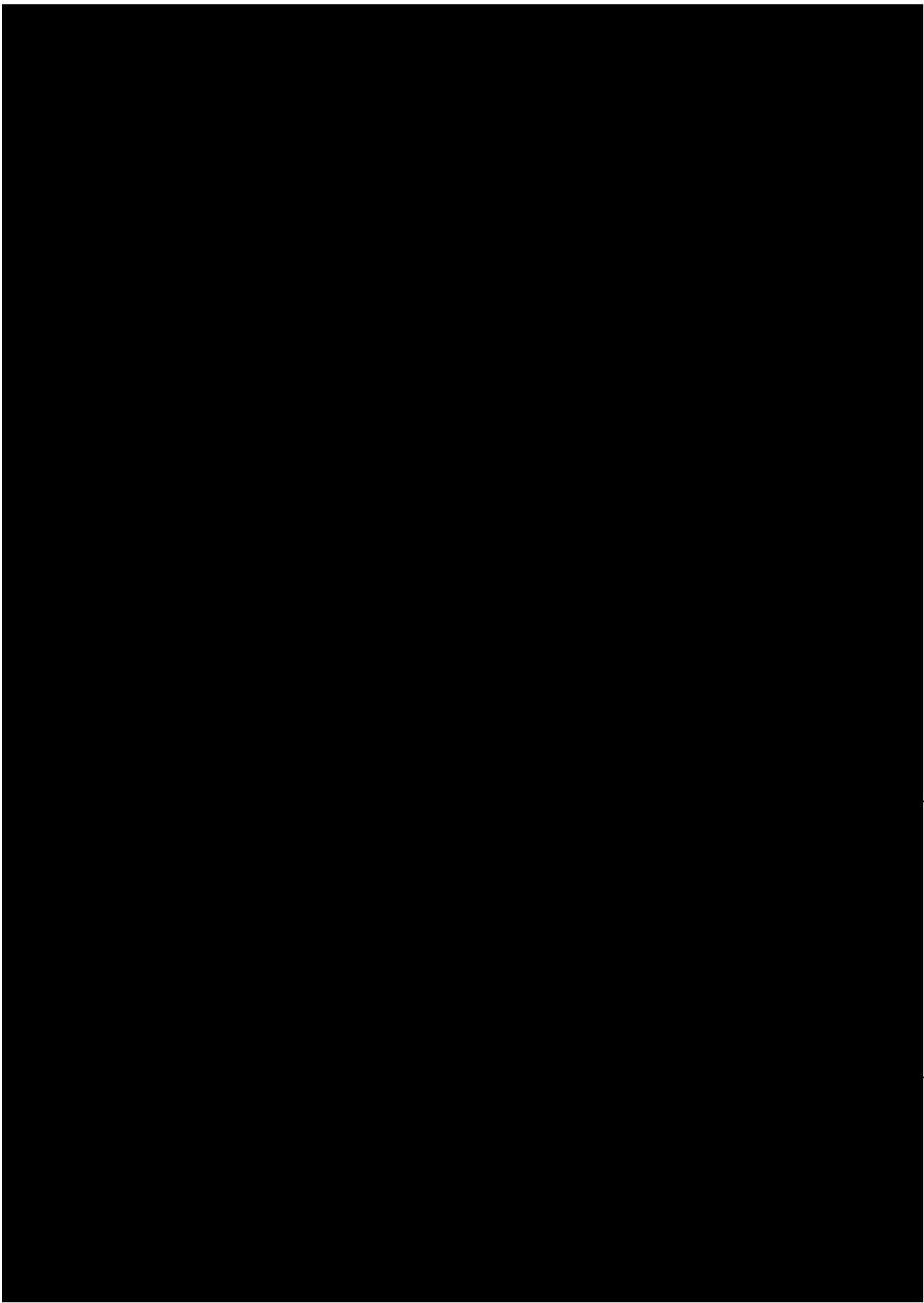


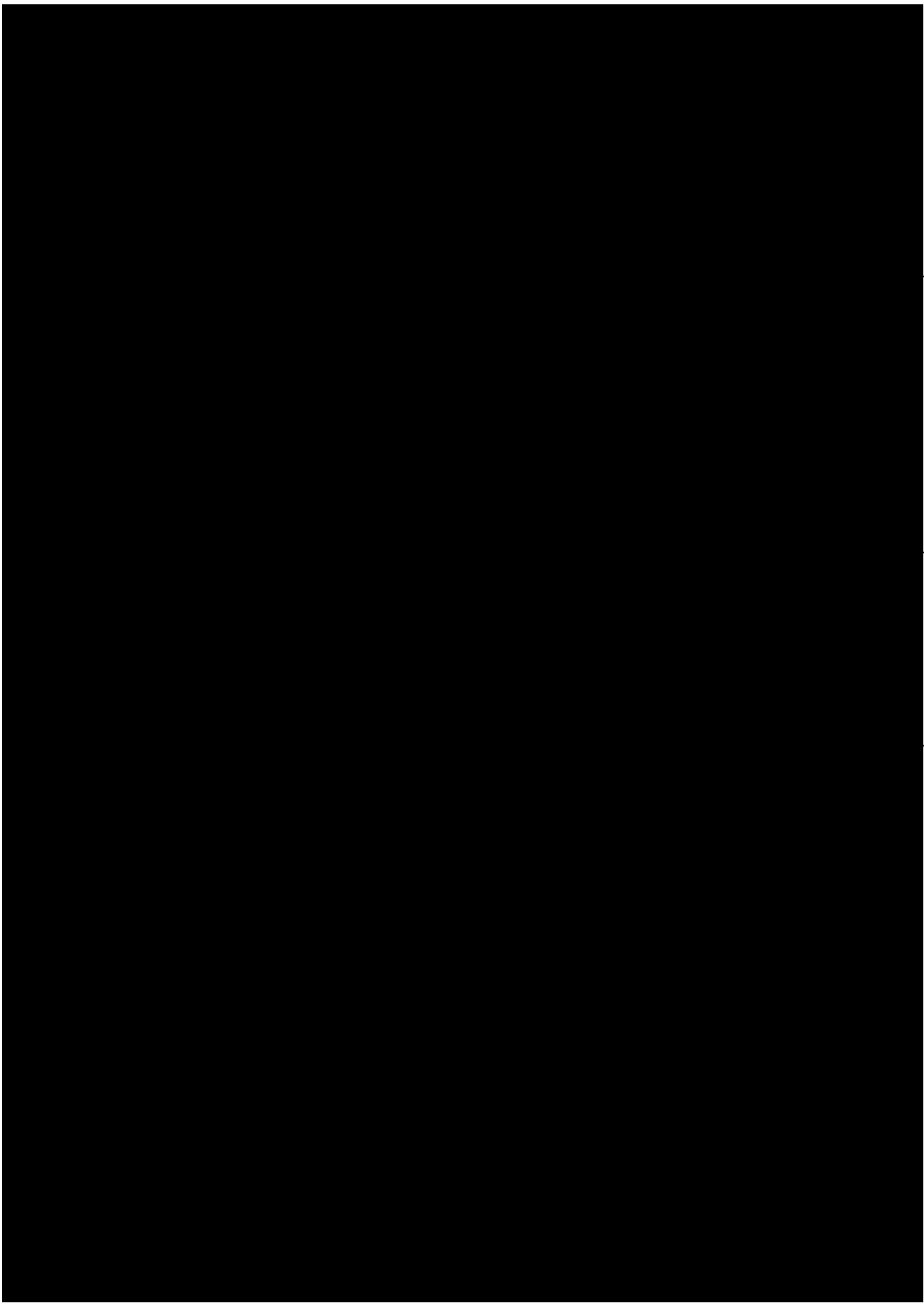


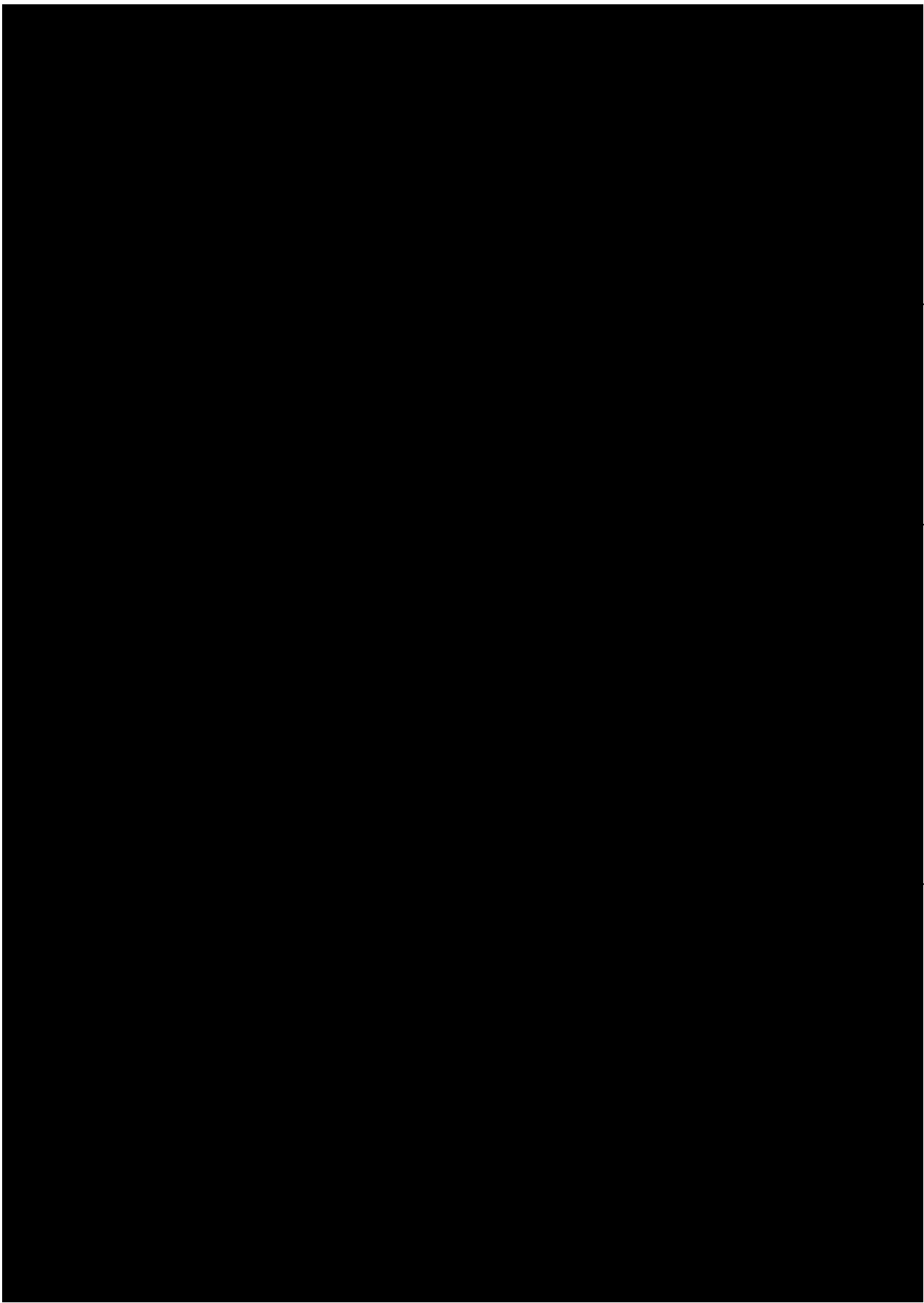


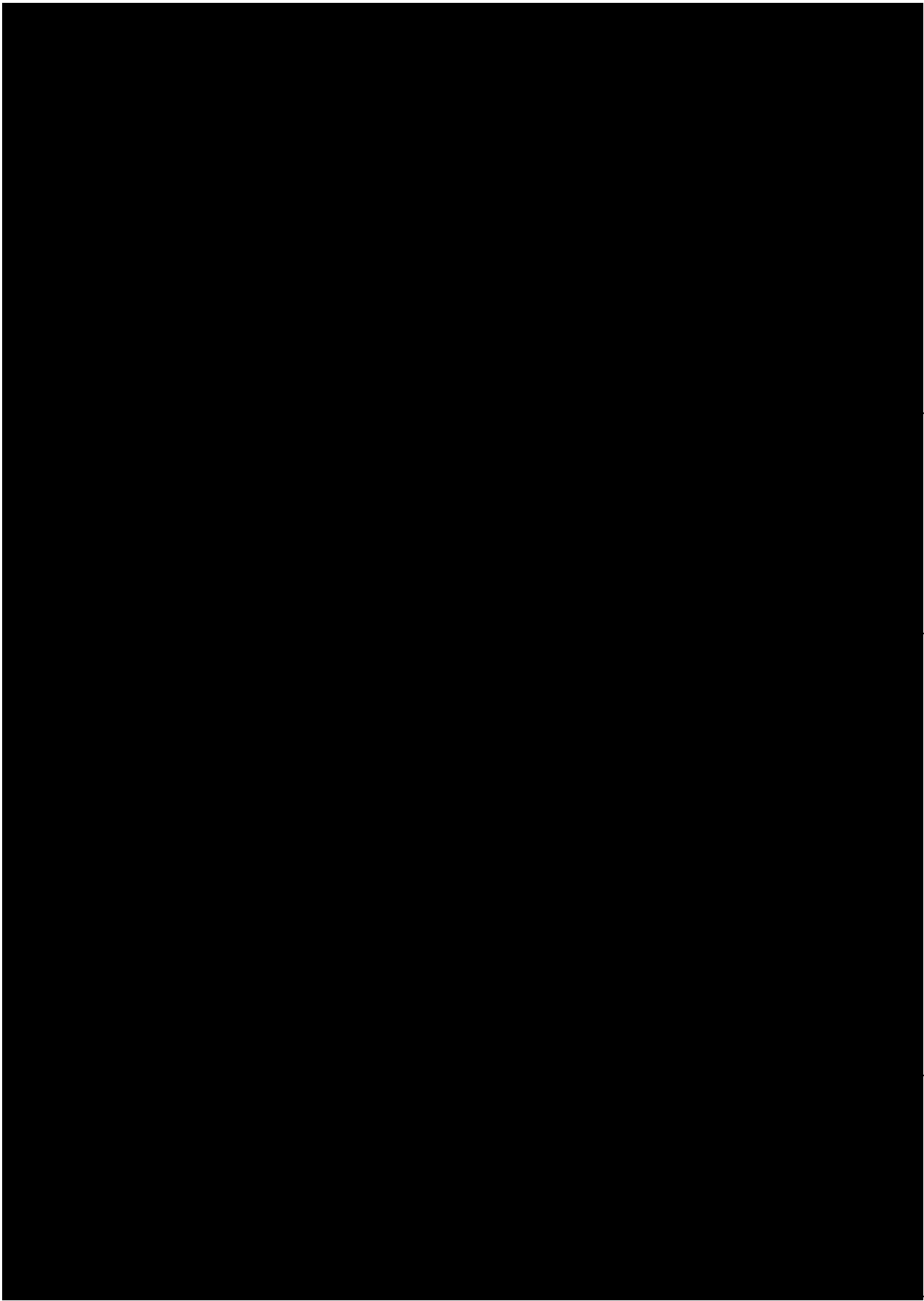


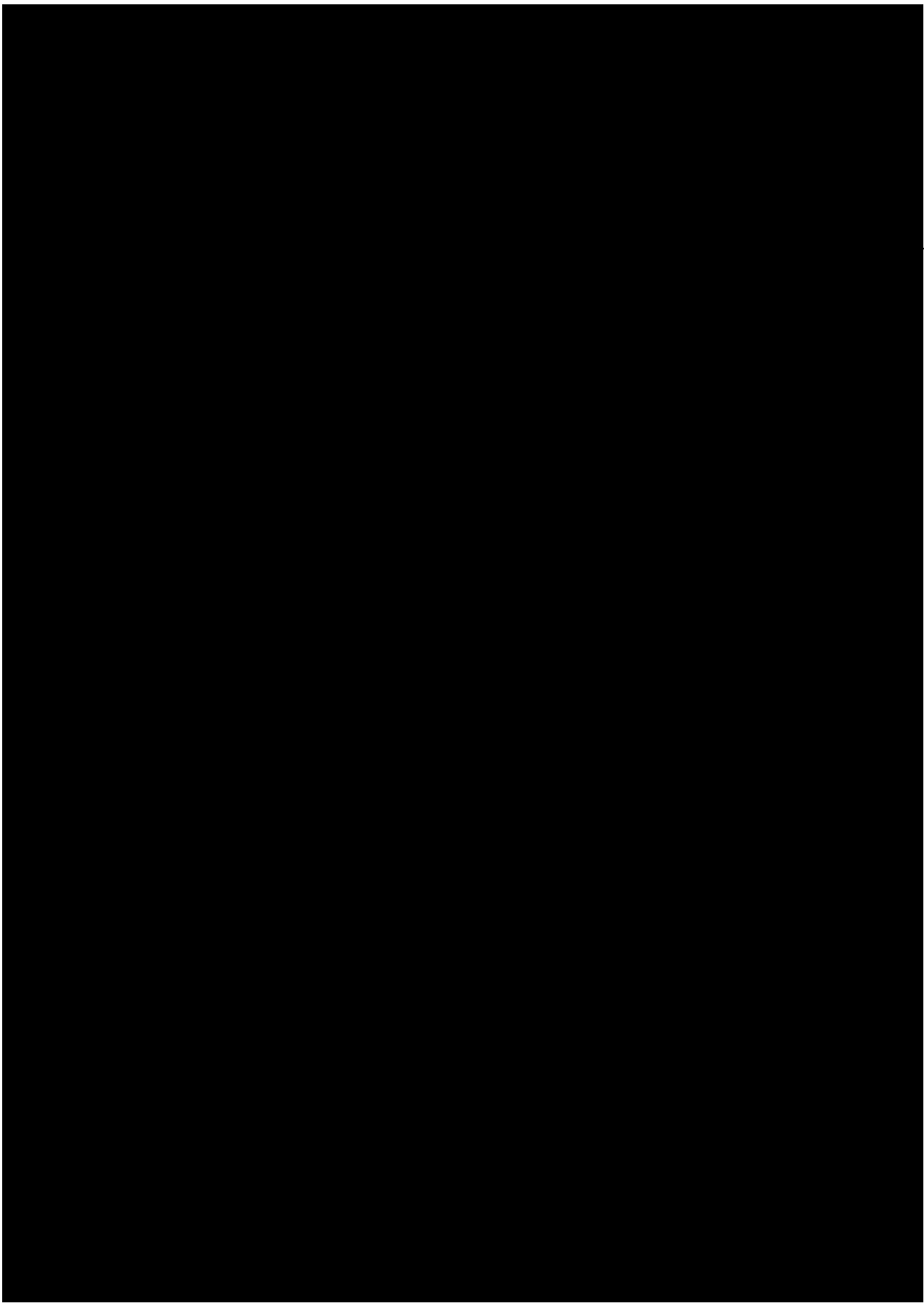


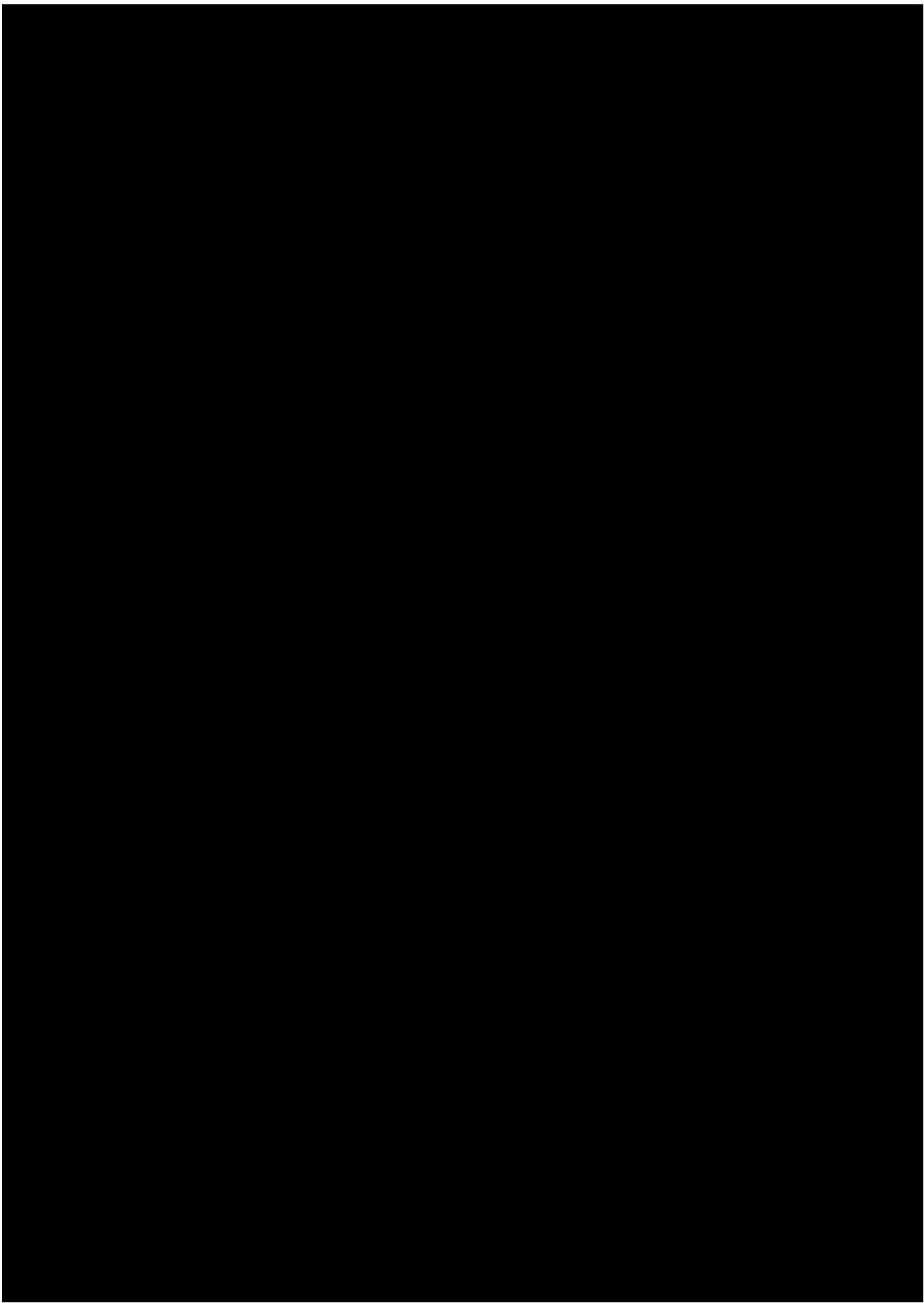


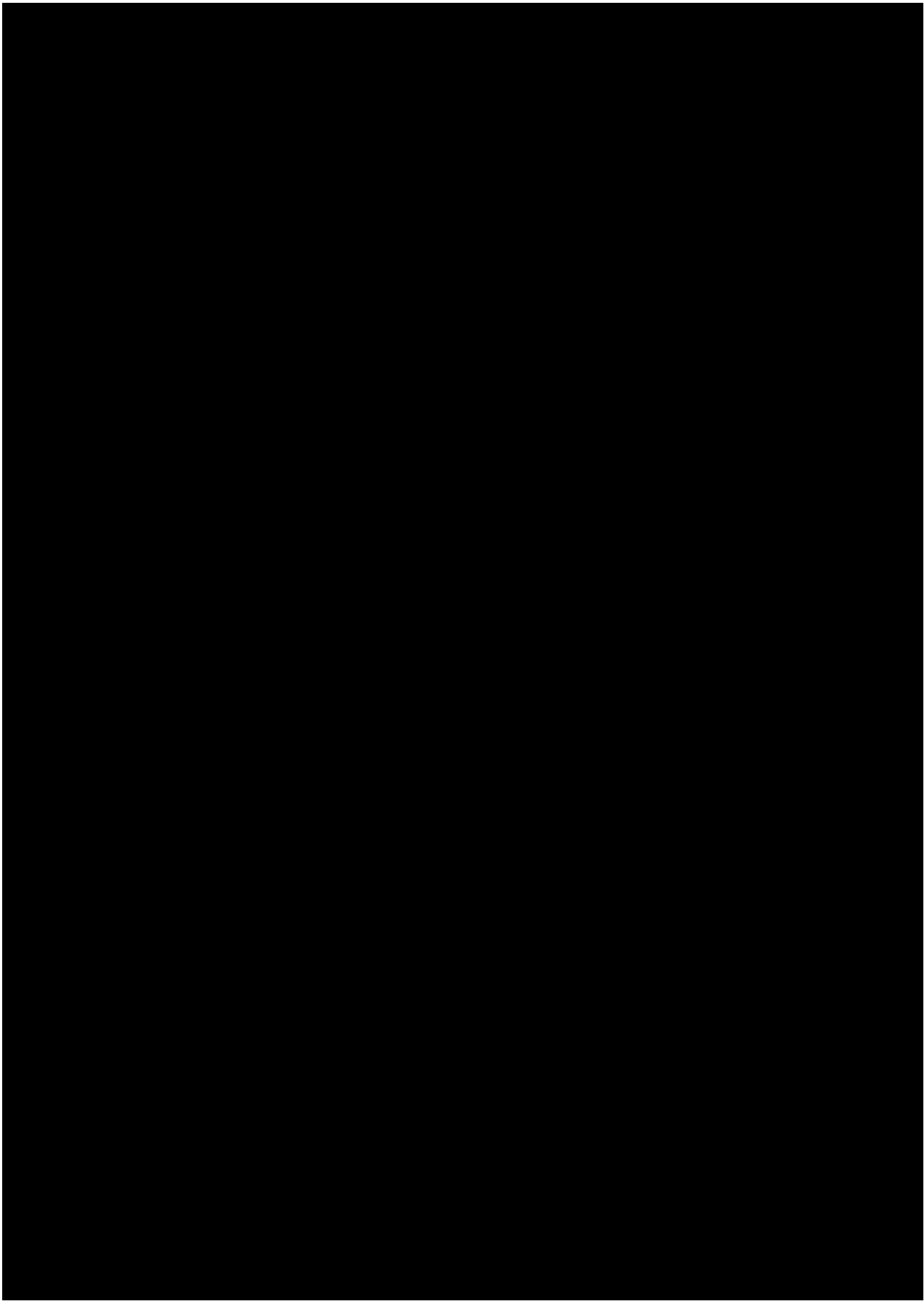


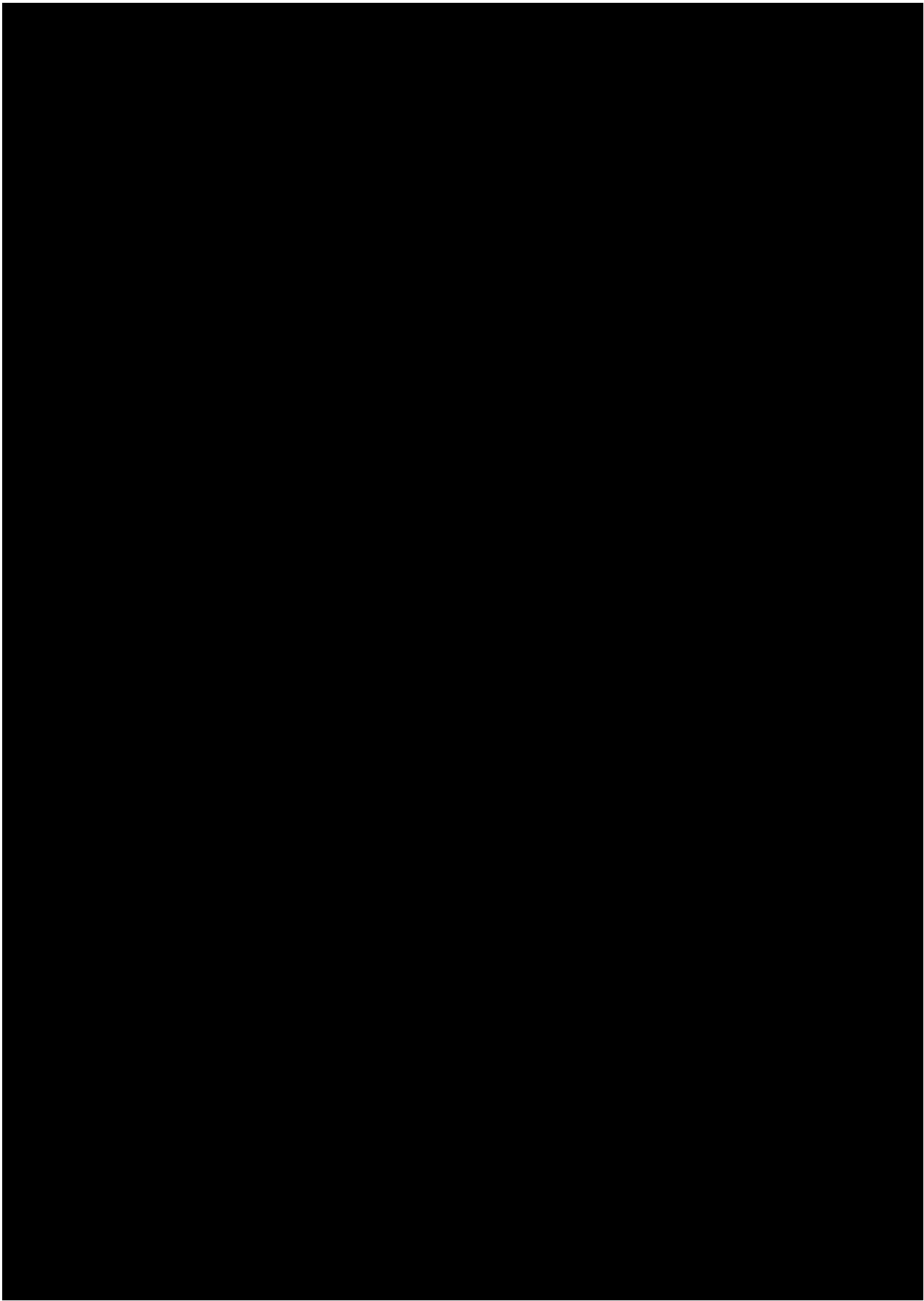


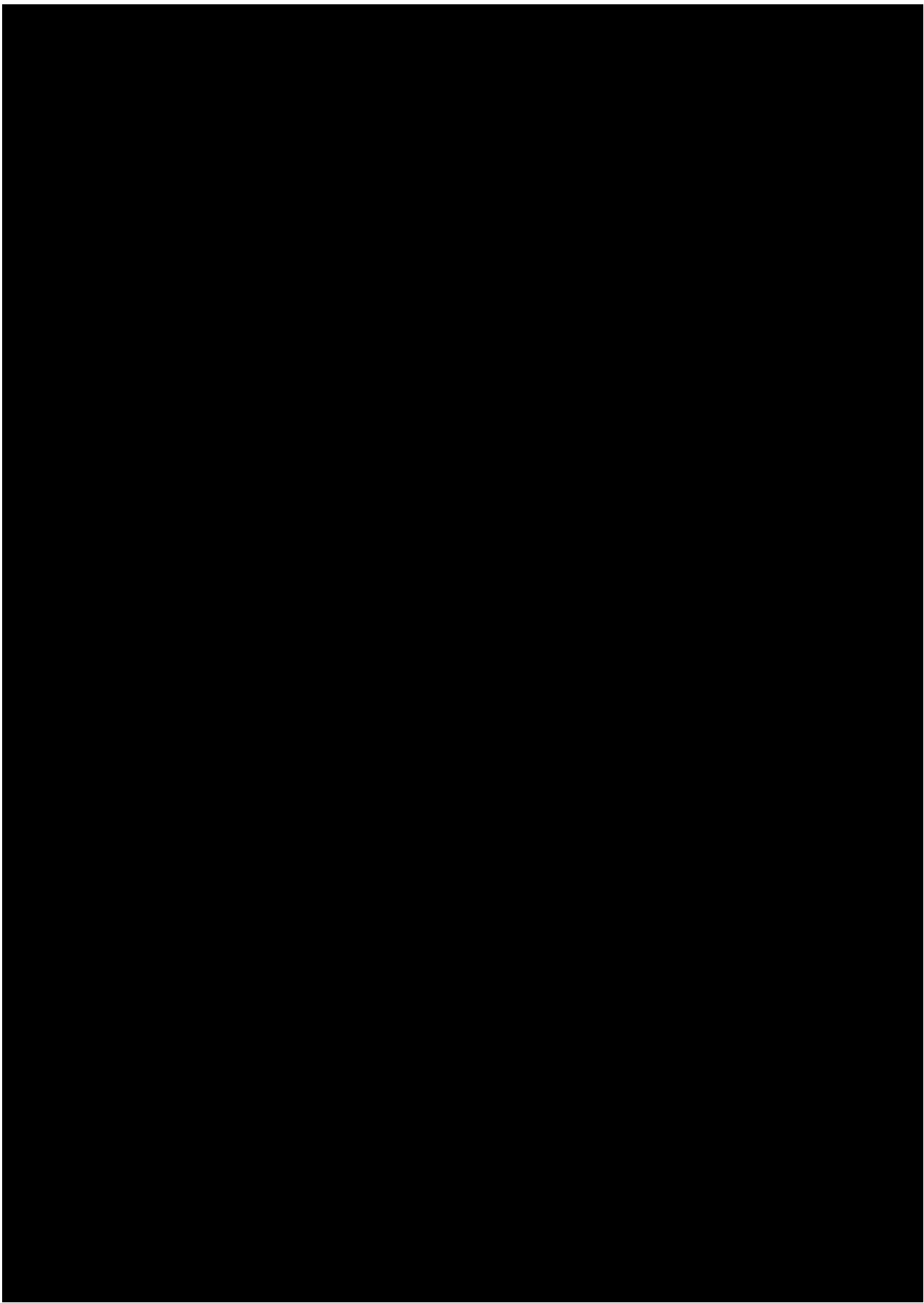


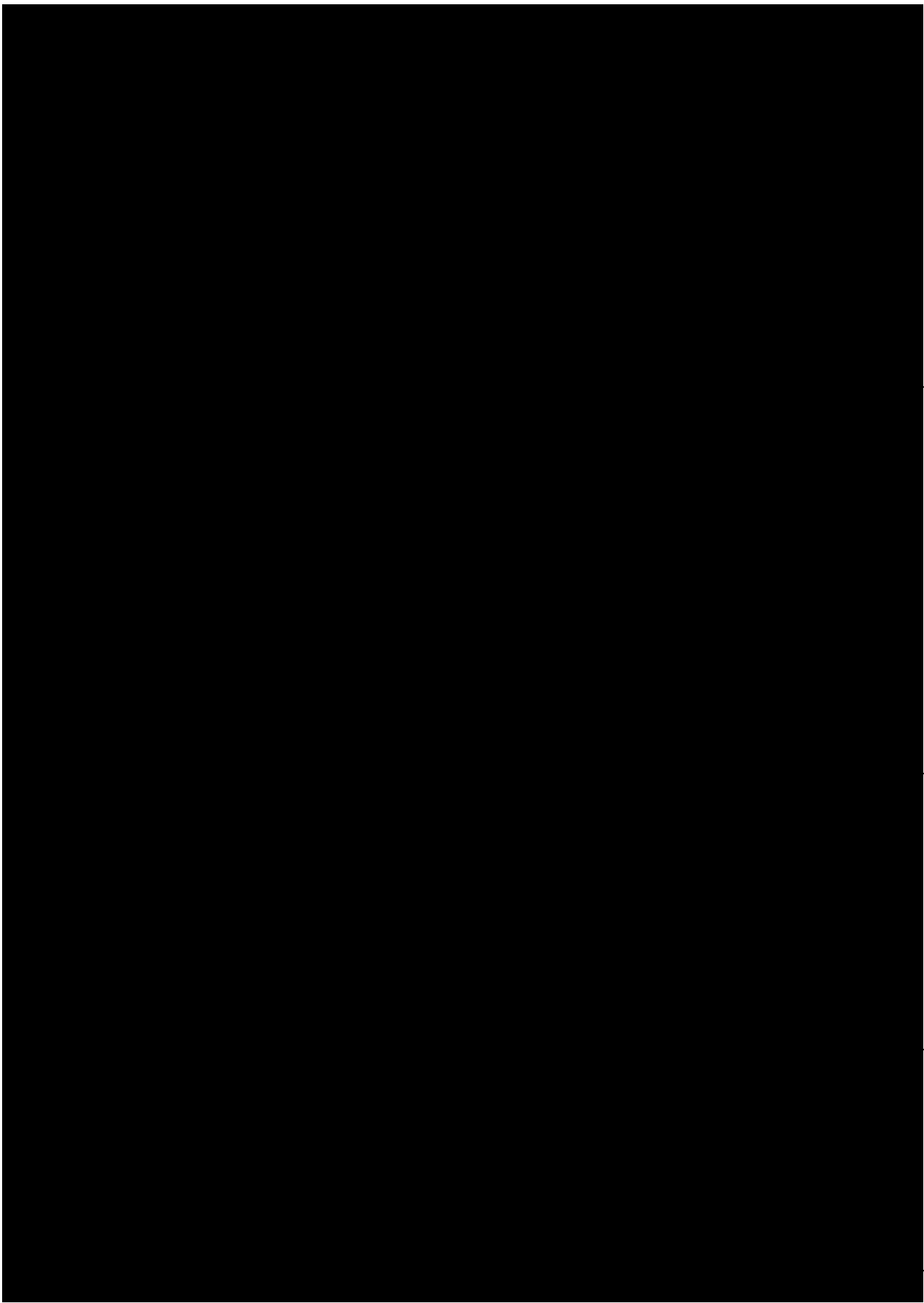


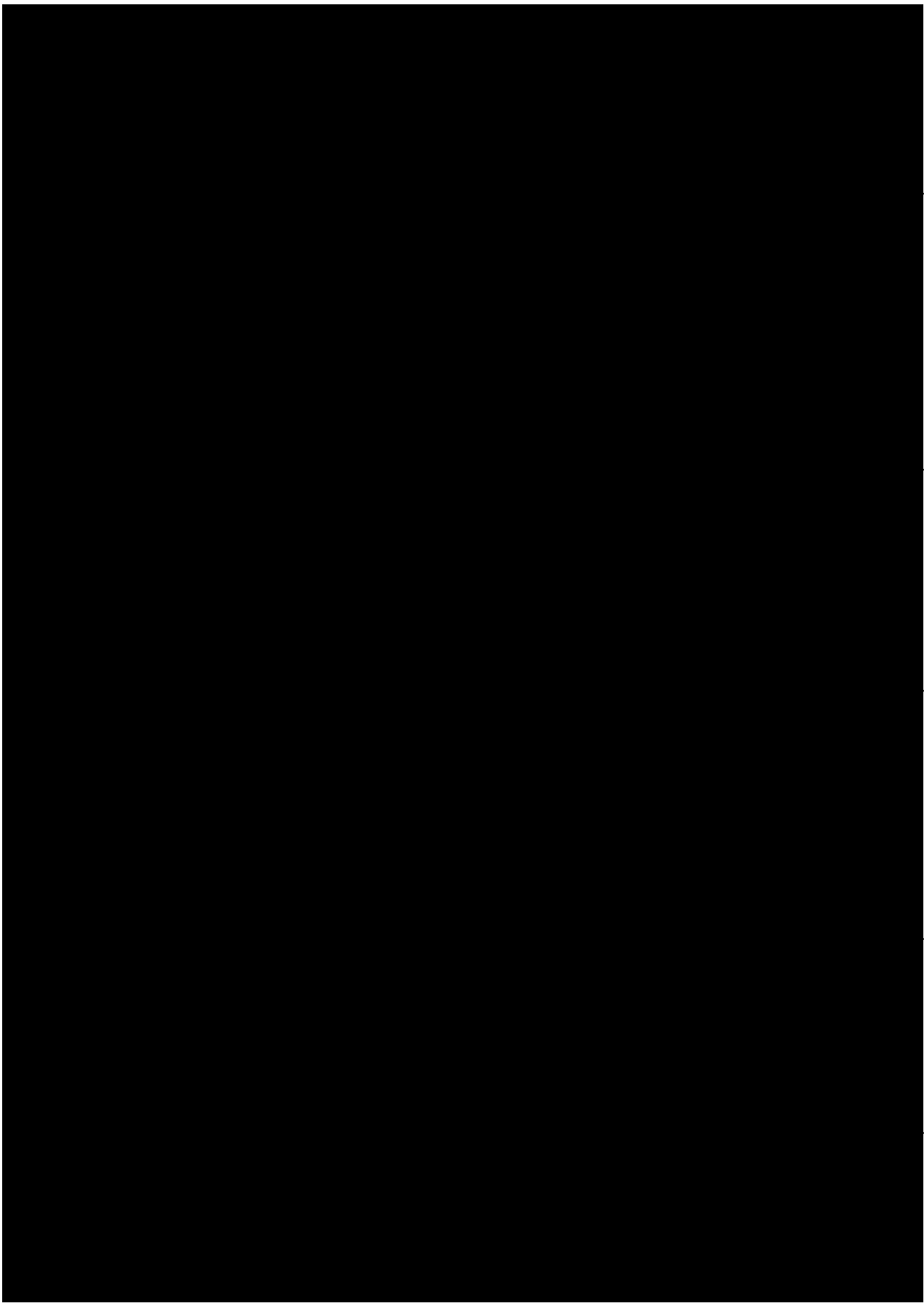


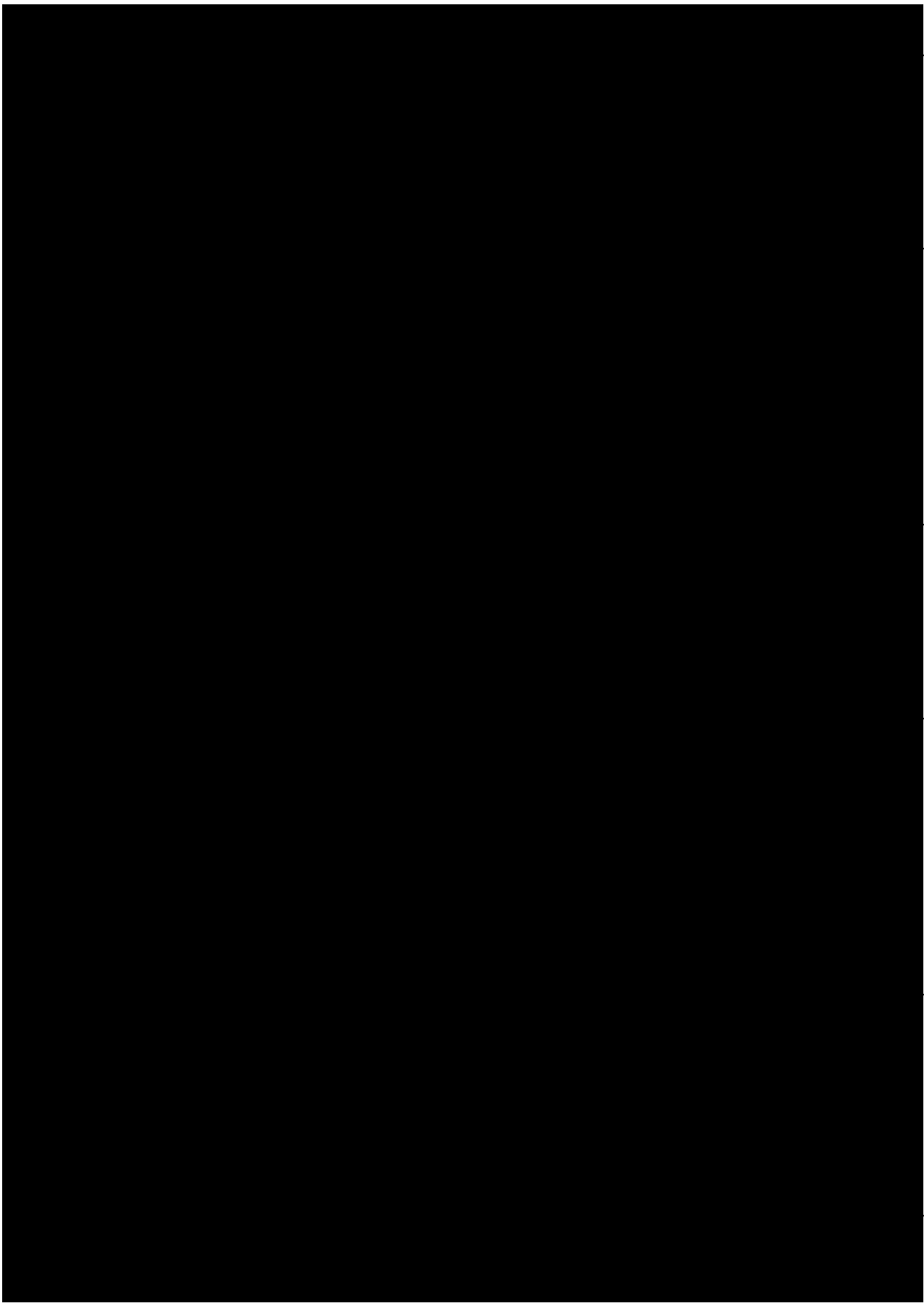


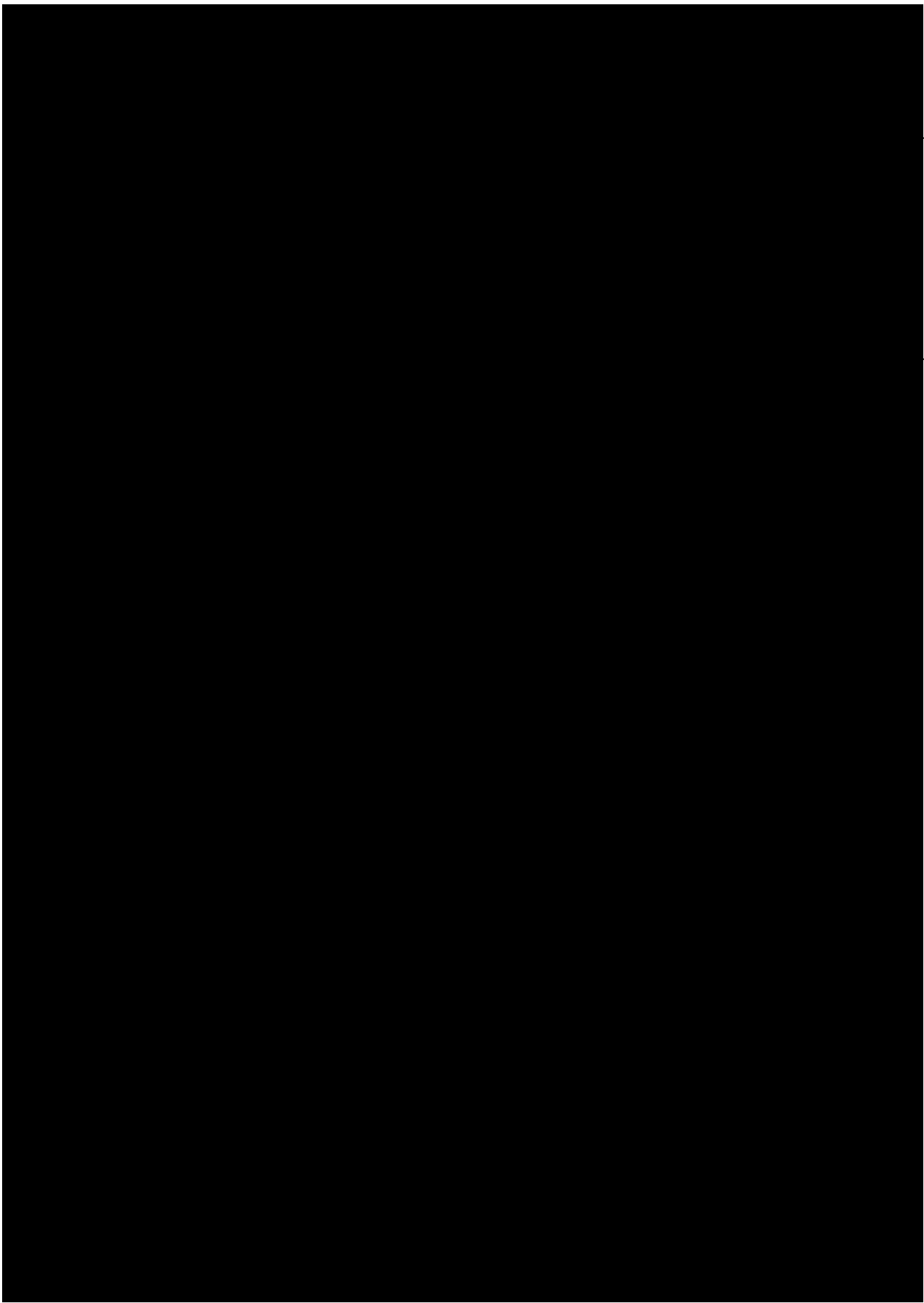


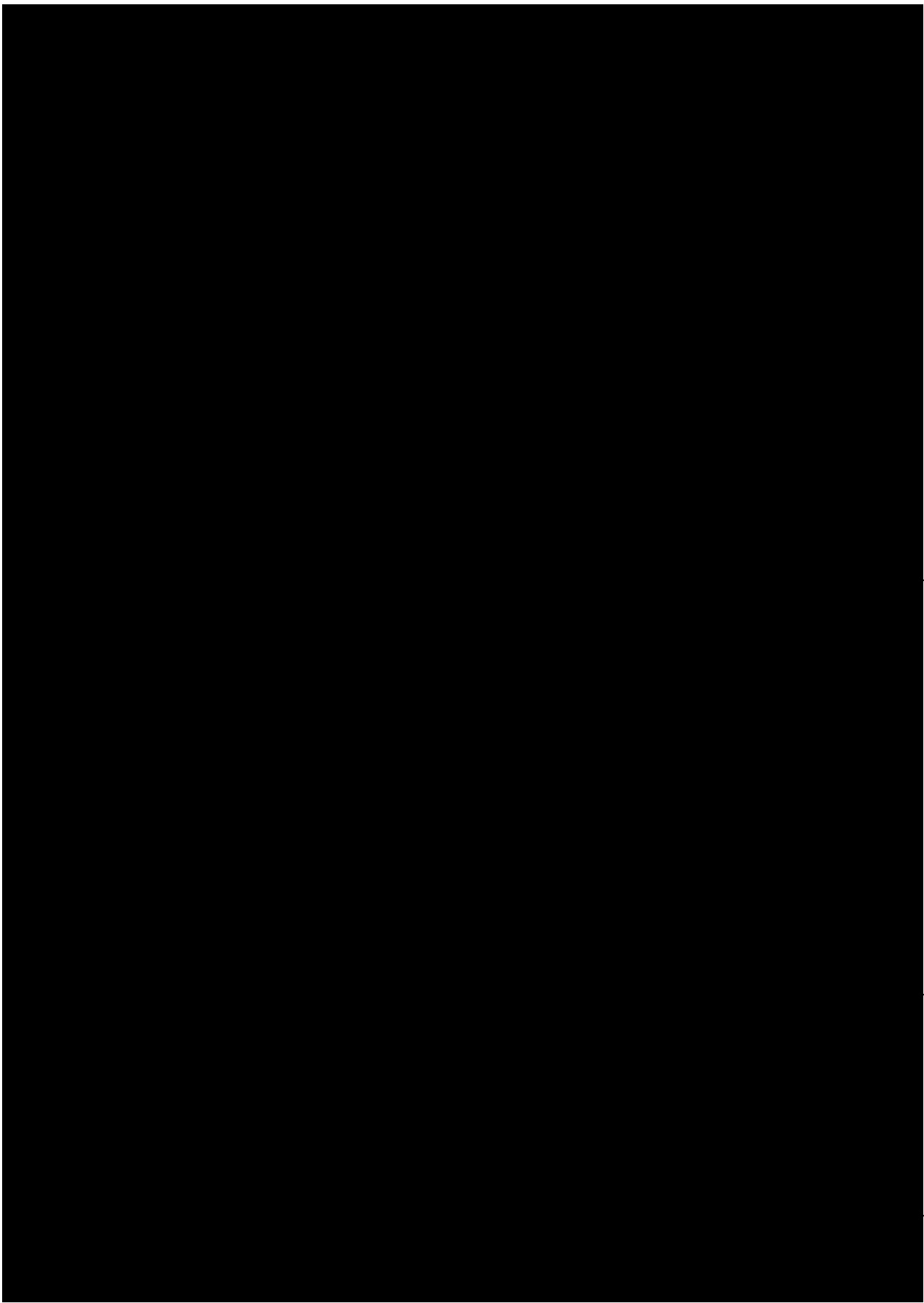


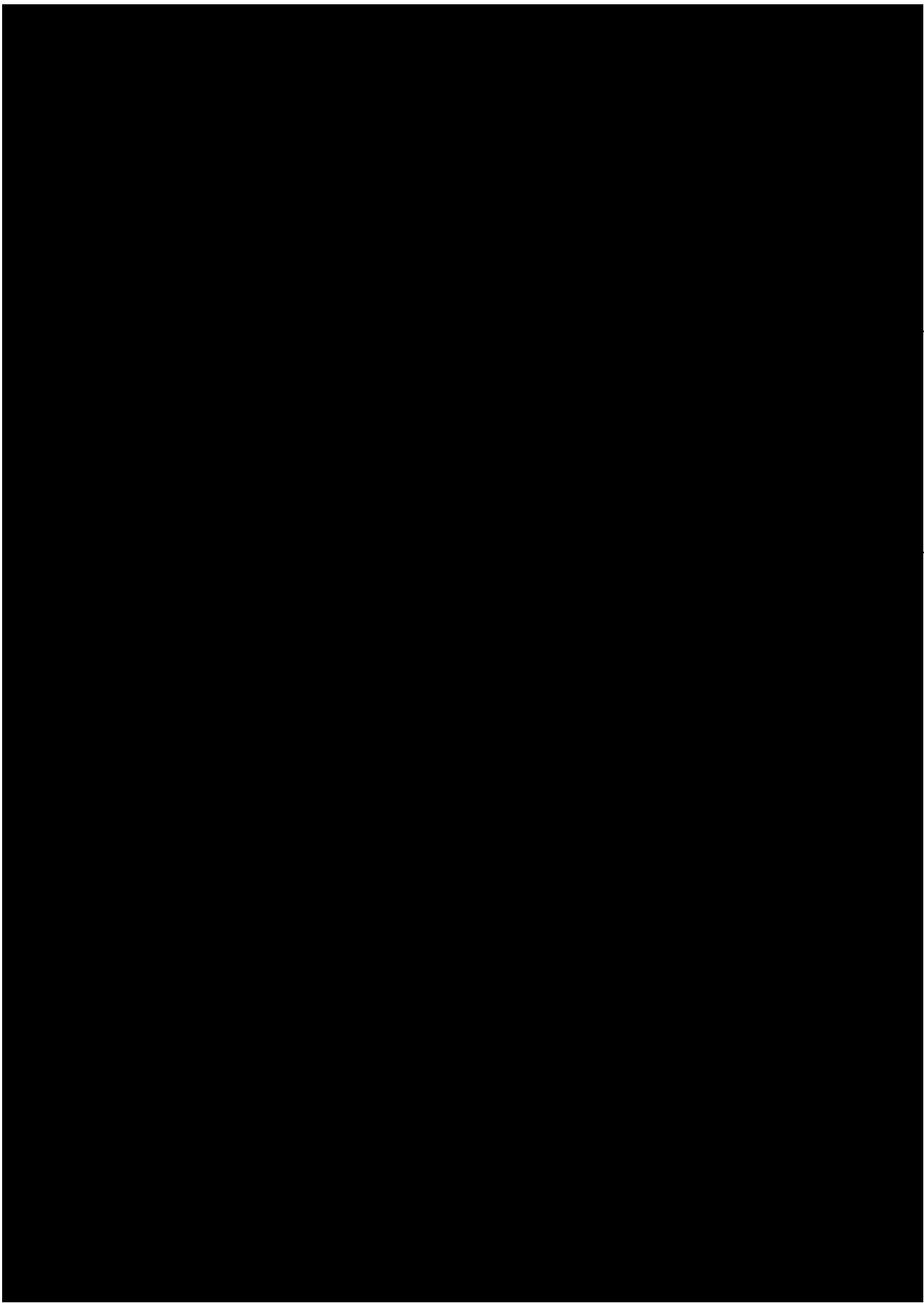


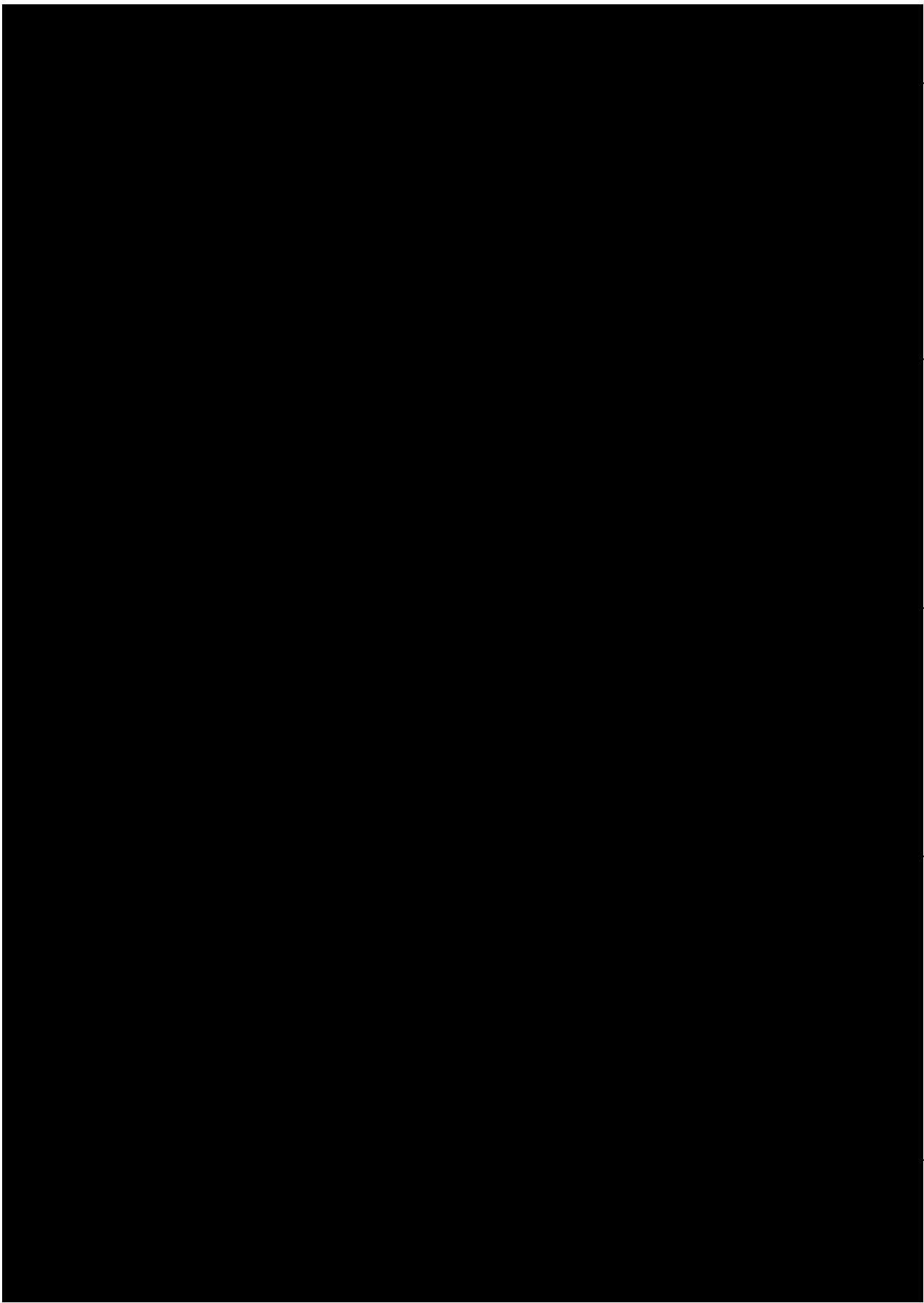


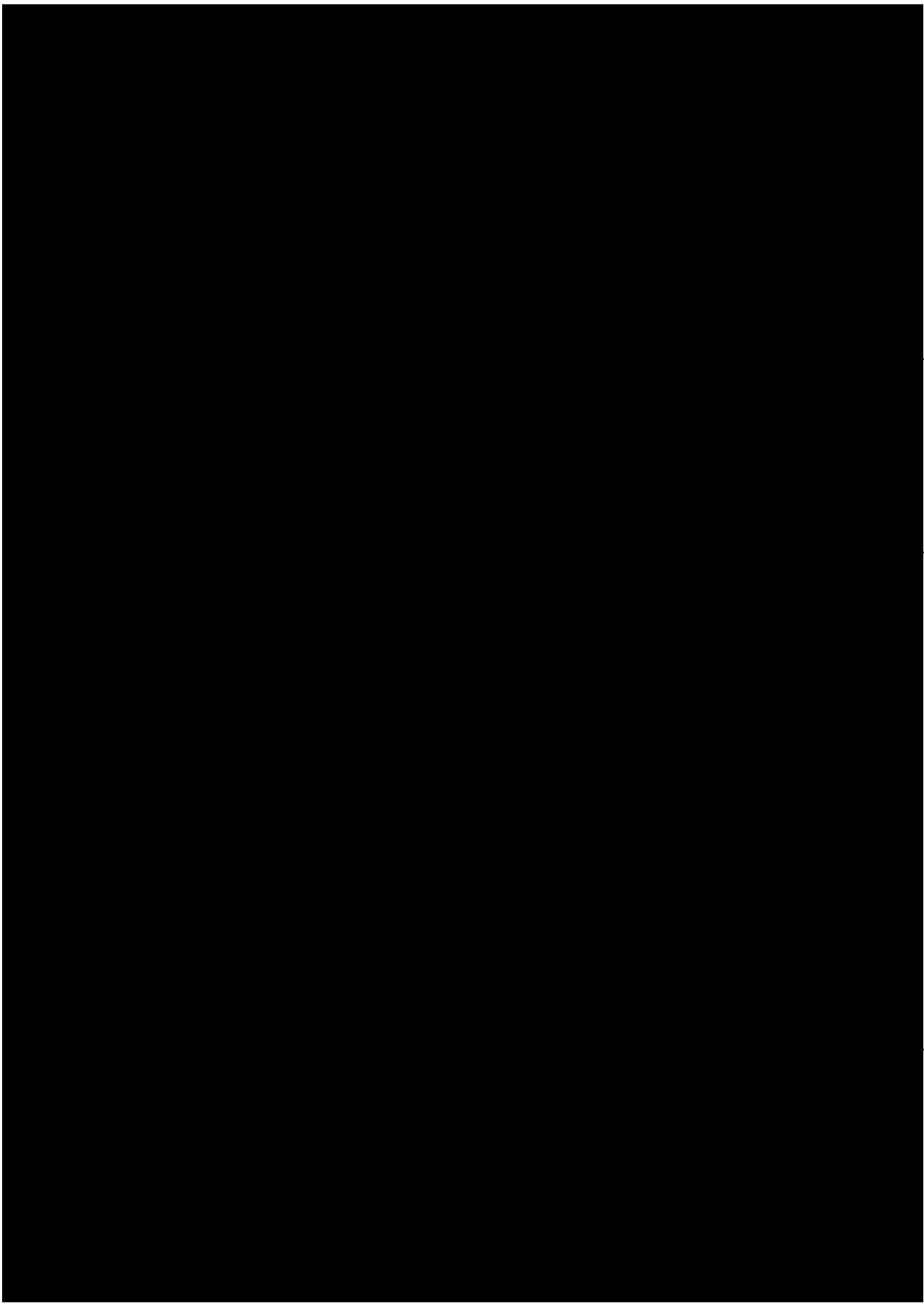


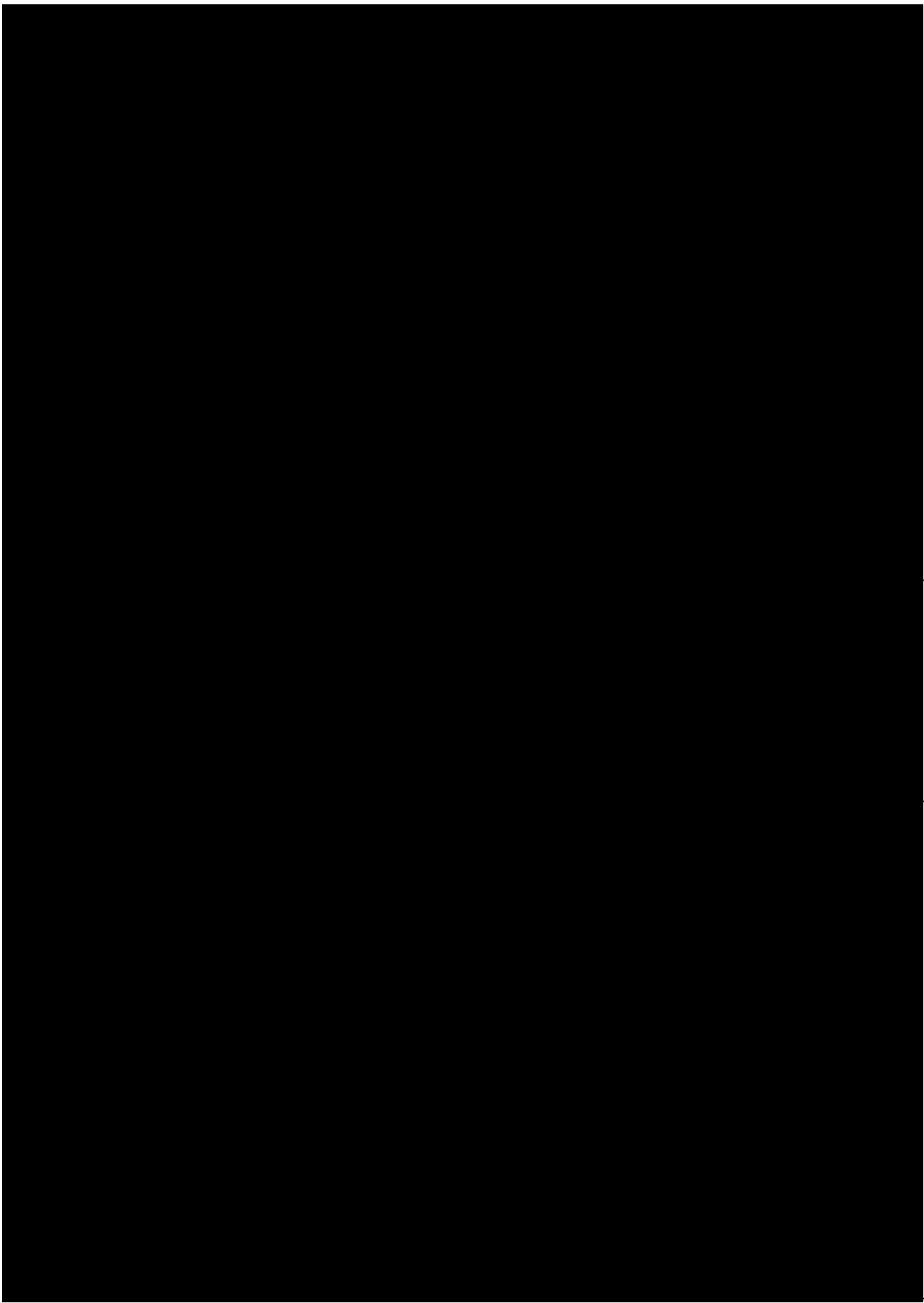


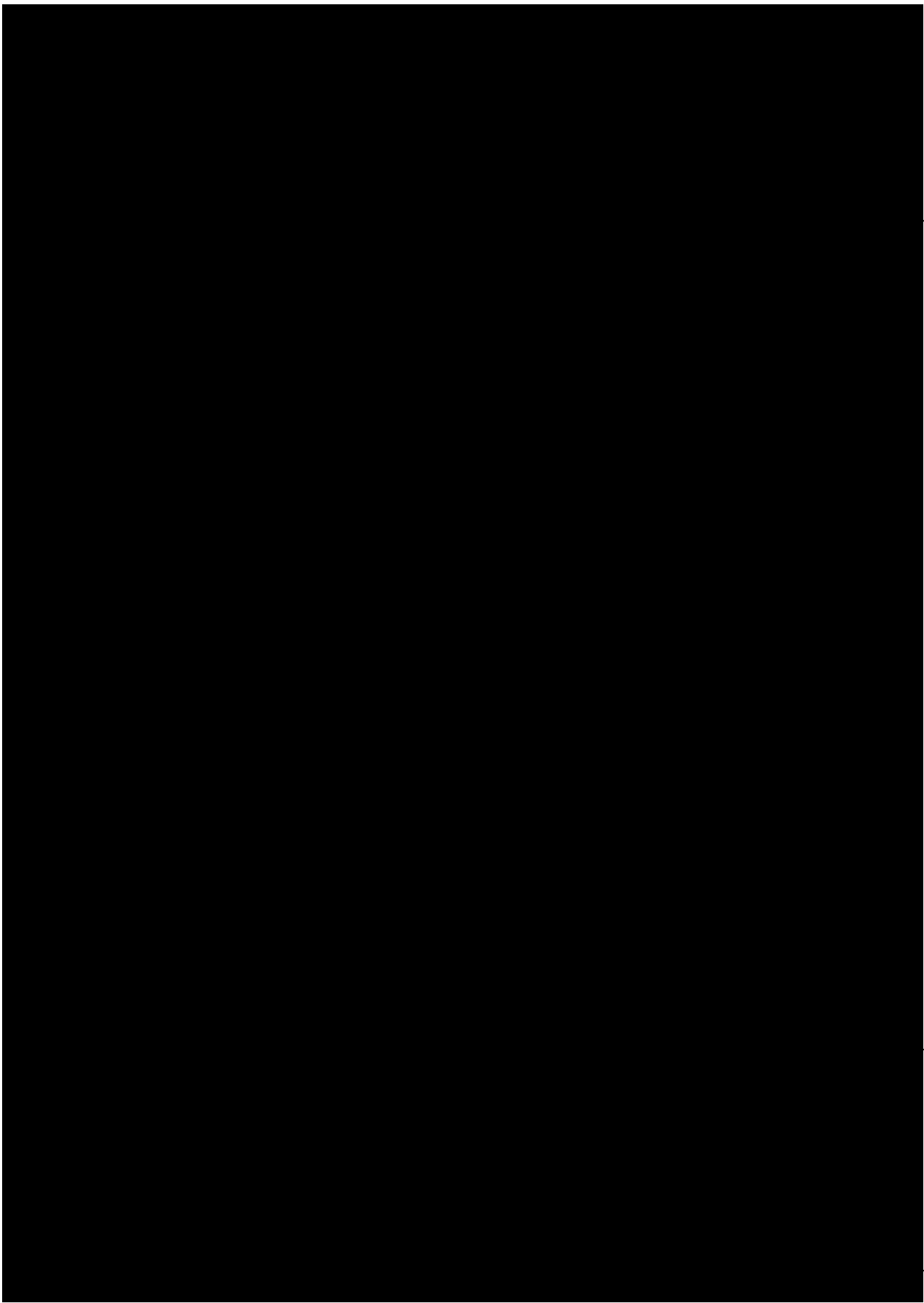


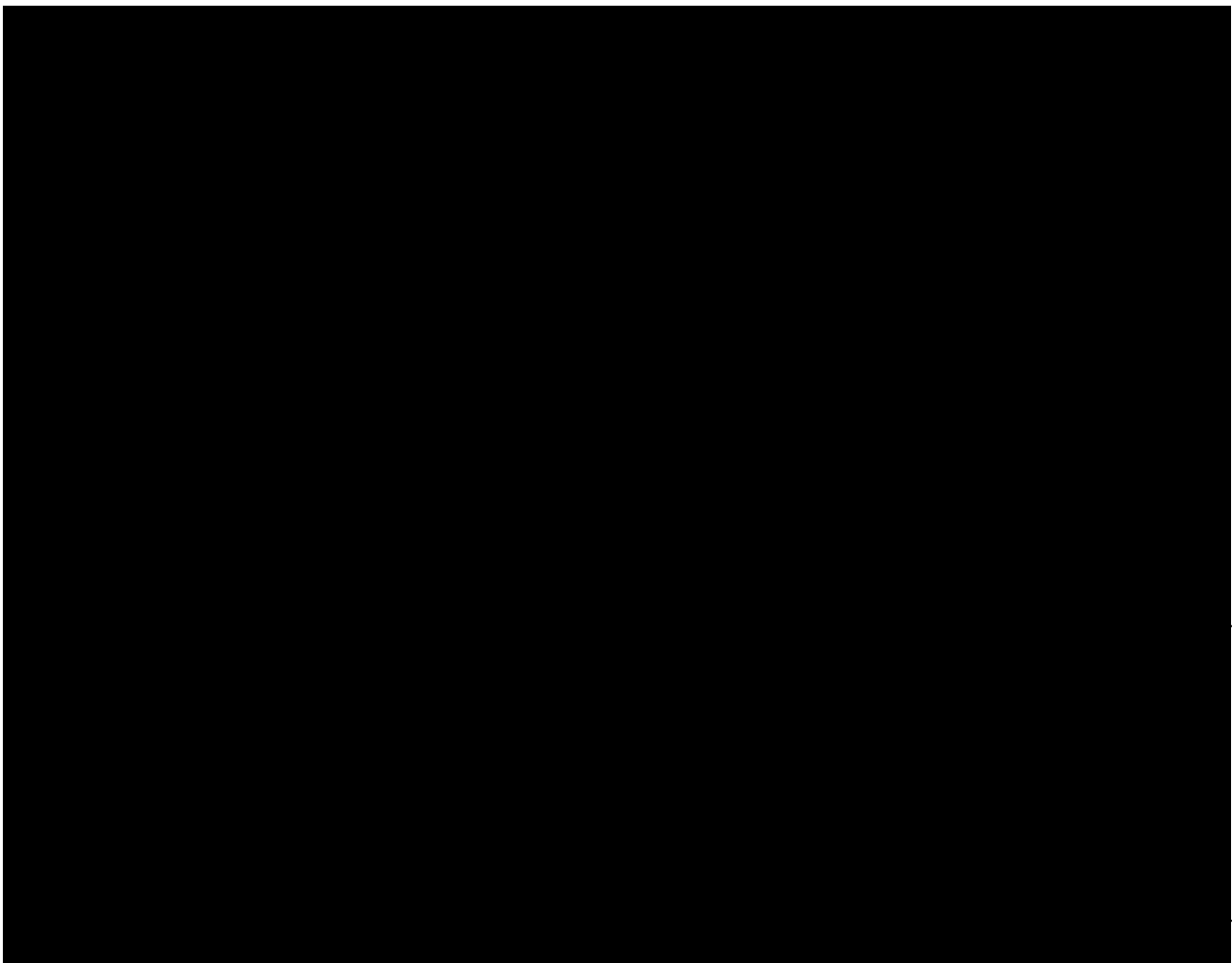












Affiliate	Project	Balance
	Beginning Balance:	0

