

15/01/27-17:00

KITTITAS COUNTY FY 2014

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GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2014

Transaction status 1

Fnd 636 FIRE DISTRICT #2

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 020		FIRE DISTRICT #2 CONSTRUCTION			
Obj 500		EXPENDITURES			
07 07/11/14 # SEPA			A/P 362278029 00553 CITY OF ELLENSBURG	91953 1 PRF	800.00

636 20500		EXPENDITURES			800.00

Obj 500		EXPENDITURES			800.00

Sub 020		FIRE DISTRICT #2 CONSTRUCTION			800.00

Fnd 636		FIRE DISTRICT #2			800.00

		Report Final Totals			800.00
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