

16/01/15-09:54

KITTITAS COUNTY FY 2015

January 15 2016 Page: 2

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn ----- Subsystem Identification -----	JC Reference	Batch Sheet Status	Amount
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Sub 020		FIRE DISTRICT #7 CONSTRUCTION				
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Obj 500		EXPENDITURES				1,020,210.96
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Sub 020		FIRE DISTRICT #7 CONSTRUCTION				1,020,210.96
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Fnd 641		FIRE DISTRICT #7				1,020,210.96
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Report Final Totals						1,020,210.96
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