

15/01/28-10:59

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 642 FIRE DISTRICT #8

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 020		ENGINE FUND			
Obj 500		EXPENDITURES			
12 12/17/14		FEES FOR FIRE DISTRICT #8	A/P 422283449 06493 YAKIMA CO FIRE DIST 12	94149 1 PRF	4,100.00

642 20500		EXPENDITURES			4,100.00

Obj 500		EXPENDITURES			4,100.00

Sub 020		ENGINE FUND			4,100.00

Fnd 642		FIRE DISTRICT #8			4,100.00

		Report Final Totals			4,100.00
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