GL787 DVE - DISTRICT YR END REVENUE Report Format 512

GL Period 12 ending December 31, 2014 Transaction status 1

Per	Date	Description	Trn	ADOPTED BUDGET	CURRENT ACTUAL	YTD ACTUAL	ANNUAL VARIANCE	% REMAINING
			----- Subsystem Identification -----			JC Reference	Batch Sheet Status	Amount
Fnd 639		SNOQUALMIE PASS FIRE & RESCUE						
Sub 020		LTGO CAPITAL/CONST 2010						
BAc 317		EXCISE TAXES						
SAc 31740		TIMBER EXCISE TAX						
04	04/01/14	FOREST EXCISE	TCR 002319				36458 6 PRF	1.35-
08	08/29/14	FOREST EXCISE	TCR 006662				37761 10 PRF	0.57-
11	11/26/14	FOREST EXCISE	TCR 009032				38419 36 PRF	0.78-
BAc 317		EXCISE TAXES			2.70-	2.70-	2.70	
		Report Final Totals			2.70-	2.70-	2.70	