GL787 DVE - DISTRICT YR END EXPEND Report Format 115

GL Period 12 ending December 31, 2014 Transaction status 1

Fnd 672 WEED DISTRICT #1

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch	Sheet	Status	Amount
Sub 010		WEED DISTRICT #1 MAINTENANCE					
Obj 500		EXPENDITURES					
05	05/23/14	FEE FOR WEED DISTRICT #1	A/P 721276288 01255 KITTITAS CO NOXIOUS WEED BOARD	91189	1	PRF	8,732.75
09	09/16/14	FEE FOR WEED DISTRICT #1	A/P 721280383 01255 KITTITAS CO NOXIOUS WEED BOARD	92930	2	PRF	8,732.75
672 10500		EXPENDITURES					17,465.50
Obj 500		EXPENDITURES					17,465.50
Sub 010		WEED DISTRICT #1 MAINTENANCE					17,465.50
Fnd 672		WEED DISTRICT #1					17,465.50
		Report Final Totals					17,465.50