GL787 DVE - DISTRICT YR END EXPEND Report Format 115

GL Period 12 ending December 31, 2015 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					
03	03/12/15	FEE FOR WEED DISTRICT #1	A/P 721286554 01075 STATE AUDITOR'S OFFICE	95650	1	PRF	334.40
05	05/01/15	FEE FOR WEED DISTRICT #1	A/P 721288617 01255 KITTITAS CO NOXIOUS WEED BOARD	96399	1	PRF	8,940.75
09	09/18/15	FEE FOR WEED DISTRICT #1	A/P 721293493 01255 KITTITAS CO NOXIOUS WEED BOARD	98298	1	PRF	8,940.75
672 10500		EXPENDITURES					18,215.90
Obj 500		EXPENDITURES					18,215.90
Sub 010		WEED DISTRICT #1 MAINTENANCE					18,215.90
Fnd 672		WEED DISTRICT #1					18,215.90
		Report Final Totals					18,215.90