

15/01/28-12:15

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 673 WEED DISTRICT #2

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		WEED DISTRICT #2 MAINTENANCE			
Obj 500		EXPENDITURES			
05 05/23/14		FEE FOR WEED DISTRICT #2	A/P 731276289 01255 KITTITAS CO NOXIOUS WEED BOARD	91190 1 PRF	16,122.00
09 09/16/14		FEE FOR WEED DISTRICT #2	A/P 731280382 01255 KITTITAS CO NOXIOUS WEED BOARD	92931 1 PRF	16,122.00
10 10/23/14		FEE FOR WEED DISTRICT #2	A/P 731281684 A1799 BLUE RIDGE INSURANCE	93454 1 PRF	1,290.00

673 10500		EXPENDITURES			33,534.00

Obj 500		EXPENDITURES			33,534.00

Sub 010		WEED DISTRICT #2 MAINTENANCE			33,534.00

Fnd 673		WEED DISTRICT #2			33,534.00

		Report Final Totals			33,534.00
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