

15/01/28-08:41

KITTTITAS COUNTY FY 2014

January 28 2015 Page: 1

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2014

Transaction status 1

Fnd 674 WEED DISTRICT #3

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		WEED DISTRICT #3 MAINTNEANCE			
Obj 500		EXPENDITURES			
04	04/01/14	FEE FOR WEED DISTRICT #3	A/P 741274446 00188 DAILY RECORD	90339 1 PRF	27.88
05	05/30/14	FEE FOR WEED DISTRICT #3	A/P 741276447 01255 KITTTITAS CO NOXIOUS WEED BOARD	91320 1 PRF	9,498.55
11	11/21/14	FEE FOR WEED DISTRICT #3	A/P 741282579 01255 KITTTITAS CO NOXIOUS WEED BOARD	93898 1 PRF	9,498.55

674 10500		EXPENDITURES			19,024.98

Obj 500		EXPENDITURES			19,024.98

Sub 010		WEED DISTRICT #3 MAINTNEANCE			19,024.98

Fnd 674		WEED DISTRICT #3			19,024.98

		Report Final Totals			19,024.98
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