

15/01/28-12:18

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 675 WEED DISTRICT #4

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		WEED DISTRICT #4 MAINTENANCE			
Obj 500		EXPENDITURES			
05	05/23/14	FEE FOR WEED DISTRICT #4	A/P 751276290 01255 KITTTITAS CO NOXIOUS WEED BOARD	91192 1 PRF	11,419.75
09	09/16/14	FEE FOR WEED DISTRICT #4	A/P 751280381 01255 KITTTITAS CO NOXIOUS WEED BOARD	92929 1 PRF	11,419.75
10	10/16/14	COMMERCIAL LEAK DETECTION	A/P 03150 AMERICAN LEAK DETECTION	93391 3 PRF	1,120.00
10	10/16/14	COMMERCIAL LEAK DETECTION	A/P 03150 AMERICAN LEAK DETECTION	93424 1 PRF	1,120.00-

675	10500	EXPENDITURES			22,839.50

Obj 500		EXPENDITURES			22,839.50

Sub 010		WEED DISTRICT #4 MAINTENANCE			22,839.50

Fnd 675		WEED DISTRICT #4			22,839.50

Report Final Totals					22,839.50
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