

16/01/15-10:33

KITTITAS COUNTY FY 2015

January 15 2016 Page: 1

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 676 WEED DISTRICT #5

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		WEED DISTRICT #5 MAINTENANCE			
Obj 500		EXPENDITURES			
11	11/20/15	FEE FOR WEED DISTRICT #5	A/P 761295821 01255 KITTITAS CO NOXIOUS WEED BOARD	99352 2 APP	21,457.80
05	05/18/15	FEE FOR WEED DISTRICT #5	A/P 761289382 01255 KITTITAS CO NOXIOUS WEED BOARD	96630 1 PRF	21,457.80
09	09/25/15	FEE FOR WEED DISTRICT #5	A/P 761293680 00441 ENDURIS	98476 1 PRF	1,588.00

676 10500		EXPENDITURES			44,503.60

Obj 500		EXPENDITURES			44,503.60

Sub 010		WEED DISTRICT #5 MAINTENANCE			44,503.60

Fnd 676		WEED DISTRICT #5			44,503.60

		Report Final Totals			44,503.60
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