

TREASURER - FUNDS GL RECAP

Report Format 555

GL Period 12 ending December 31, 2025

Transaction status 1

Fnd 672 WEED DISTRICT #1

Per	Date	Description	ADOPTED BUDGET	AMENDED BUDGET	CURRENT ACTUAL	YTD ACTUAL	BUDGET BAL REMAINING	% LEFT
Trn	----- Subsystem Identification -----		-----		----- JC Reference	-----	Batch Sheet Status	Amount
Fnd 672		WEED DISTRICT #1			381.92	5,941.54-	5,941.54	
		Report Final Totals			381.92	5,941.54-	5,941.54	