



the Fund / Sub Fund 675 010 WEED DISTRICT #4

5/11/18-14:30

KITTITAS COUNTY FY 2025

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AP452

Outstanding Check Report
For the Fund / Sub Fund 675 010 WEED DISTRICT #4

as of 01/03/02
Bank Acct ID:

Bank GL Code	Check Number	Check Date	Check Amount	Supplier Number	Supplier Name
675 1011110	675107839	08/31/01	1,526.54	02133	HASHAGEN, VIRGINIA
	675107936	08/30/01	290.84	02133	HASHAGEN, VIRGINIA
	675108533	09/21/01	191.13	02133	HASHAGEN, VIRGINIA
	675108938	09/28/01	754.50	02133	HASHAGEN, VIRGINIA
	675109863	10/25/01	19.67	02133	HASHAGEN, VIRGINIA
	675110028	10/31/01	92.12	02133	HASHAGEN, VIRGINIA
	675110029	10/31/01	7.63	00110	INTERNAL REVENUE SERVICE
	675111209	11/28/01	11.25	A5252	BARTSMA, WELL
	675111458	12/07/01	20.70	02133	HASHAGEN, VIRGINIA

* Total for Bank G/L: 9 2,914.38

** Total for Fnd/Sub: 9 2,914.38