



Reconciled Check Report

25/11/18-14:35

KITTITAS COUNTY FY 2025

November 18 2025

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AP451

Reconciled Check Report

For Fund / Sub Fund 676 010

Bank Acct ID:

Check Number	Check Date	Check Amount	Reconciled Date	Supplier Number	Supplier Name
761411528	09/19/25	1,840.00	10/02/25	00441	ENDURIS
Bank 676 1011110		1,840.00			
End / Sub 676 010		1,840.00			