



Reconciled Check Report

26/02/10-11:03

KITTITAS COUNTY FY 2026

February 10 2026 Page 1

AP451

Reconciled Check Report

For Fund / Sub Fund 674 010

Bank Acct ID:

	Check Number	Check Date	Check Amount	Reconciled Date	Supplier Number	-----Supplier Name-----
	741413953	12/26/25	834.60	01/09/26	01075	STATE AUDITOR'S OFFICE
Bank	674 1011110		834.60			
Fnd / Sub	674 010	1	834.60			