



the Fund / Sub Fund 636 010 FIRE DISTRICT #2

6/02/09-12:26

KITTITAS COUNTY FY 2026

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AP452

Outstanding Check Report  
For the Fund / Sub Fund 636 010 FIRE DISTRICT #2

as of 01/31/26  
Bank Acct ID:

Bank GL Code	: 636 1011110	CASH CONTROL		Supplier	-----Supplier Name-----
	Check Number	Check Date	Check Amount	Number	
	361400022	09/03/24	62.79	D0665	CARRELL, JACOB
	361400160	09/13/24	40.10	07797	JOHNSON CONTROLS FIRE
	361401020	10/10/24	87.73	02948	YENGOYAN, JOHN
	361404890	02/03/25	226.26	D0662	KUBIAK, CODY
	361404919	02/03/25	23.09	08053	ZANTKOVSKY, ABRAM
	361407622	05/01/25	193.00	07584	CIRAULO, SCOTT
* Total for Bank G/L:	6		632.97		
** Total for Fnd/Sub:	6		632.97		



the Fund / Sub Fund 636 011 FIRE DISTRICT #2 EMS

6/02/09-12:28

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AP452

Outstanding Check Report  
For the Fund / Sub Fund 636 011 FIRE DISTRICT #2 EMS

as of 01/31/26  
Bank Acct ID:

Bank GL Code	: 636 1111110	CASH CONTROL		Supplier	-----Supplier	Name-----
	Check Number	Check Date	Check Amount	Number		
	361400192	09/13/24	188.54	00428		AT&T MOBILITY
	361402409	11/15/24	20.50	08017		SMITH, SHEILA
	361409498	07/11/25	50.00	08252		CRISELIA GRUPP
	361409502	07/11/25	868.50	08251		ISAKSON, ERIK
	361410455	08/15/25	391.20	08282		MOORE, SUSAN
* Total for Bank G/L:	5		1,518.74			
** Total for Fnd/Sub:	5		1,518.74			