



Reconciled Check Report

26/02/10-10:58

KITTITAS COUNTY FY 2026

February 10 2026

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AP451

Reconciled Check Report

For Fund / Sub Fund 675 010

Bank Acct ID:

		Check Number	Check Date	Check Amount	Reconciled Date	Supplier Number	-----Supplier Name-----
		751413952	12/26/25	834.60	01/09/26	01075	STATE AUDITOR'S OFFICE
Bank	675 1011110			834.60			
Fnd / Sub	675 010	1			834.60		