



Reconciled Check Report

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-----
		741417636	05/27/26	17,820.00	06/09/26	01255	KITTITAS CO NOXIOUS WEED BOARD
Bank	674 1011110			17,820.00			
Fnd / Sub 674 010		1			17,820.00		