



Reconciled Check Report

AP451

Reconciled Check Report

For Fund / Sub Fund 672 010

Bank Acct ID:

		Check Number	Check Date	Check Amount	Reconciled Date	Supplier Number	-----Supplier Name-----
		721417638	05/27/26	14,256.00	06/09/26	01255	KITTITAS CO NOXIOUS WEED BOARD
Bank	672 1011110			14,256.00			
Fnd / Sub 672 010		1			14,256.00		