



Reconciled Check Report

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-----
		751417635	05/27/26	21,384.00	06/09/26	01255	KITTITAS CO NOXIOUS WEED BOARD
Bank	675 1011110			21,384.00			
Fnd / Sub	675 010	1			21,384.00		