



Reconciled Check Report

AP451

Reconciled Check Report

For Fund / Sub Fund 676 010

Bank Acct ID:

		Check Number	Check Date	Check Amount	Reconciled Date	Supplier Number	-----Supplier Name-----
		761417634	05/27/26	37,065.60	06/09/26	01255	KITTITAS CO NOXIOUS WEED BOARD
Bank	676 1011110			37,065.60			
Fnd / Sub	676 010	1			37,065.60		