

**Check Register by Type**

<b>Payee Type: Vendor</b>		<b>Check Type: Check</b>			<b>Checking Account ID: 1</b>			
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
42436	10/23/2020				COLLECTIVE	COLLECTIVE GOODS	1,724.31	
42437	10/23/2020	X			KNOXCOAMBU	KNOX CO AMBULANCE DIST	700.00	
42438	10/23/2020				BROSSMARK	MARK BROSS	100.00	
42439	10/23/2020				FAILOBENJ	BENJAMIN FAILOR	100.00	
42440	10/23/2020				BUTLEMARK	MARK BUTLER	100.00	
42441	10/23/2020	X			EPPERLOGA	LOGAN EPPERSON	100.00	
42442	10/23/2020	X			JANSEN	ANDREW JANSEN	100.00	
42443	10/26/2020				MOEDHEALTH	MO ED HEALTH GROUP	3,764.33	
42444	10/26/2020				UNUMLIFEIN	UNUM LIFE INS CO OF AMER	19.80	
42445	10/27/2020				BEELERUST	RUSTY BEELER	142.00	
42446	10/27/2020				CARTER	JACOB CARTER	142.00	
42447	10/27/2020	X	X	10/28/2020	KLOCKHAYS	HAYS KLOCKE	128.00	
42448	10/27/2020				STOTT	COREY STOTT	140.00	
42449	10/28/2020				HILLYARDCO	HILLYARD - COLUMBIA	366.04	
42450	10/28/2020				DOOLEYDANI	DANIELA DOOLEY	100.00	
42451	10/28/2020				LAWENFORCE	LAW ENFORCEMENT TRAINING INSTITUTE	250.00	
42452	10/30/2020	X	X	10/30/2020	TRANSPORTA	Transportant, Inc.	5,000.00	
42453	10/30/2020				TRANSPORTA	Transportant, Inc.	5,000.00	
Checking Account ID: 1					Void Total:	5,128.00	Total without Voids:	12,848.48
Check Type Total: Check					Void Total:	5,128.00	Total without Voids:	12,848.48
Payee Type Total: Vendor					Void Total:	5,128.00	Total without Voids:	12,848.48
Grand Total:					Void Total:	5,128.00	Total without Voids:	12,848.48