

**Check Register by Type**

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
40647	09/13/2019	X			BEELERUST	RUSTY BEELER	139.00
40648	09/13/2019	X			GARNEJAME	JAMES GARNER	143.00
40649	09/13/2019	X			WERRDAVI	DAVID WERR	143.00
40650	09/13/2019	X			DICKSON	RON DICKSON	174.00
40651	09/13/2019	X			RICHBREN	BRENT RICH	150.00
40652	09/13/2019	X			TOLLERAND	RANDY TOLLE	155.00
40653	09/13/2019				CROY	LANCE CROY	195.00
40654	09/13/2019	X			SNARR	MATTHEW SNARR	195.00
40655	09/13/2019	X			BROSSMARK	MARK BROSS	100.00
40656	09/13/2019	X			BUTLEMARK	MARK BUTLER	100.00
40657	09/13/2019	X			EPPERLOGA	LOGAN EPPERSON	100.00
40658	09/13/2019				FAILOBENJ	BENJAMIN FAILOR	100.00
40659	09/13/2019	X			MILLENATH	NATHAN MILLER	100.00
40660	09/13/2019	X			NEMOCHOIR	Jessica Bennett	50.00
40661	09/17/2019	X			PAMSCATERI	PAMS CATERING	1,320.00
40662	09/17/2019	X			WEILECLAI	CLAIR WEILER	1,357.00
40663	09/17/2019	X			COOLEKELL	KELLY COOLEY	92.00
40664	09/17/2019	X			MILLECRAI	CRAIG MILLER	70.00
40665	09/17/2019	X			BYRNERIC	ERICK BYRN	70.00
40666	09/17/2019	X			MIDDLETON	ALAN MIDDLETON	70.00
40667	09/19/2019	X			SHIPMJOEL	JOEL SHIPMAN	119.00
40668	09/19/2019	X			SLAUGSCOT	SCOTT SLAUGHTER	109.00
40669	09/19/2019	X	X	09/25/2019	SCHUYLERCO	SCHUYLER CO R-I SCHOOLS	75.00
40670	09/24/2019	X			CASADROGE	ROGER CASADY	138.00
40671	09/24/2019	X			ALLENROBE	ROBERT ALLEN	109.00
40672	09/25/2019				BOSTONJOHN	BOSTON JOHN HEATING & CO	489.93
40673	09/25/2019	X			UNUMLIFEIN	UNUM LIFE INS CO OF AMER	22.80
40674	09/26/2019				MOEDHEALTH	MO ED HEALTH GROUP	4,739.58
40675	09/26/2019	X			CARNEPHIL	PHIL CARNES	109.00
40676	09/26/2019				TOLLERAND	RANDY TOLLE	125.00
40677	09/27/2019				CARMITCHEL	PATTY CARMITCHEL	100.00
40678	09/27/2019				REA	BRIAN REA	100.00
40679	09/27/2019				SOUTHERS	TIMOTHY SOUTHERS	100.00
40680	09/27/2019				STEPHENS	Ally Stephens	100.00
40681	09/27/2019				TREASWILL	WILLIAM TREASTER	100.00
Checking Account ID: 1					Void Total:	75.00	Total without Voids: 11,284.31
Check Type Total:		Check			Void Total:	75.00	Total without Voids: 11,284.31
Payee Type Total:		Vendor			Void Total:	75.00	Total without Voids: 11,284.31
Grand Total:					Void Total:	75.00	Total without Voids: 11,284.31