

**Check Register by Type**

<b>Payee Type: Deduction</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>
43992	10/05/2021				MISSOURIDE	MISSOURI DEPARTMENT OF REVENUE	3.00
43993	10/05/2021				NONTEACHER	NON TEACHER PUBLIC SCHOOL RET	179.38
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 182.38
Check Type Total: Check					Void Total:	0.00	Total without Voids: 182.38
Payee Type Total: Deduction					Void Total:	0.00	Total without Voids: 182.38

<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>
43971	09/21/2021	X			DARRAHCODY	CODY DARRAH	112.00
43972	09/21/2021	X			WALLABILL	BILLY GENE WALLACE	124.00
43973	09/22/2021	X			SHOWMEDOUG	SHOW ME DOUGH FUNDRAISIN	1,761.00
43974	09/23/2021	X			BROSSMARK	MARK BROSS	140.00
43975	09/23/2021				MARTIRALP	RALPH MARTIN	128.00
43976	09/24/2021	X			AREAIIFFA	AREA III FFA ASSOCIATION	120.00
43977	09/25/2021	X			MOEDHEALTH	MO ED HEALTH GROUP	2,599.10
43978	09/25/2021	X			UNUMLIFEIN	FIRST UNUM LIFE INS CO	17.40
43979	09/28/2021	X			BROSSMARK	MARK BROSS	140.00
43980	09/28/2021				MARTIRALP	RALPH MARTIN	128.00
43981	09/29/2021				GARNEJAME	JAMES GARNER	107.00
43982	09/29/2021				KLOCKHAYS	HAYS KLOCKE	112.00
43983	09/29/2021				GARNER	GREGORY GARNER	100.00
43984	09/29/2021				GUNSAHENR	HENRY GUNSAULS	100.00
43985	09/29/2021				ISONJERR	JERRY ISON	100.00
43986	09/29/2021				JETTJAME	JAMES JETT	100.00
43987	09/29/2021				WHITADONA	DONALD WHITAKER	100.00
43988	09/29/2021				KNOXCOR1FO	KNOX CO R-1 FOOD SERVICE	20.00
43989	09/29/2021				GRGURTROY	TROY GRGURICH	40.00
43990	09/29/2021				JARVIKEVI	KEVIN JARVIS	40.00
43991	09/29/2021				INTERSTAT1	INTERSTATE BILLING SERV	456.05
43994	09/30/2021				BOBBYRAYSB	BOBBY RAYS BBQ & CATERING	1,260.00
43995	09/30/2021				MVATATREAS	MVATA TREASURER	110.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 7,914.55
Check Type Total: Check					Void Total:	0.00	Total without Voids: 7,914.55
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 7,914.55
<b>Grand Total:</b>					<b>Void Total:</b>	<b>0.00</b>	<b>Total without Voids: 8,096.93</b>