

**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>
44463	12/17/2021	X			COMMERCEBA	COMMERCE BANK-COMM CARDS	5,223.93
44464	12/17/2021	X			UNUMLIFEIN	FIRST UNUM LIFE INS CO	17.40
44465	12/17/2021	X			MOEDHEALTH	MO ED HEALTH GROUP	3,240.67
44466	12/20/2021	X			CARNEPHIL	PHIL CARNES	172.00
44467	12/20/2021	X			OTTOTYLE	TYLER OTTO	177.00
44468	12/20/2021	X			ACKLIE	JASON ACKLIE	162.00
44469	12/20/2021	X			ACKLIE	JASON ACKLIE	42.00
44470	12/20/2021	X			QUINTBRIA	BRIAN QUINT	60.00
44471	12/22/2021	X			AMAZONCAPI	AMAZON CAPITAL SERVICES INC	5,206.50
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 14,301.50
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 14,301.50
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 14,301.50
Grand Total:					Void Total:	0.00	Total without Voids: 14,301.50