

## Printed Checks

Print Date: 10/23/2023 10:18:08 AM

Account: All

Account	Check #	Date	Pay To	Client Name	Category	Amount	Void
Checking	7098	10/23/2023	Lisa A Abbott	Abbott, Lisa A	Spending	\$55.00	Yes
	7099	10/24/2023	Kroger	Abbott, Lisa A	Food	\$50.00	
	7100	10/24/2023	Kroger	Crawford, Barbara J	Food	\$45.00	
Smith-Jones, Cathy - Checking	2720	10/23/2023	Cathy Smith-Jones	Smith-Jones, Cathy	Batch Check	\$70.00	
	2721	10/24/2023	Kroger	Smith-Jones, Cathy	Food	\$27.00	
Williams, Ann L - Checking	2627	10/23/2023	Ann L Williams	Williams, Ann L	Spending	\$45.00	
	2628	10/24/2023	Kroger	Williams, Ann L	Food	\$27.00	
Young, Michael D - Checking	3755	10/23/2023	Michael D Young	Young, Michael D	Spending	\$40.00	
	3756	10/24/2023	Kroger	Young, Michael D	Food	\$52.00	
Checking	7101	10/24/2023	Kroger	Baker, Mark L	Food	\$37.00	
	7103	10/24/2023	Kroger	Roberts, James A	Food	\$37.00	

**Check Count** 11

**Total Transaction Amounts**

\$485.00