

## Unprinted Checks

Account: All  
 Acct Mgr: All  
 Client Type: All

Thru: 2/28/2025

Current Sort Settings	Sort by Bank Account: Yes	Client Check Sorting: By Acct Mgr: No With or Without Mailing Address: No By Client, Date	Vendor Check Sorting: By Acct Mgr: No With or Without Mailing Address: No By Vendor, Date, Client
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Account	Sort By	Date	Batch	Payable To	Mail To	Client Name	Category/Subcategory	Amount
Checking	Client	02/10/2025		Lisa Andrea Abbott		Abbott, Lisa Andrea	Spending	<b>\$55.00</b>
Checking	Client	02/11/2025		Krager Supermarket	Lisa Andrea Abbott	Abbott, Lisa Andrea	Food	<b>\$50.00</b>
Checking	Client	02/17/2025		Lisa Andrea Abbott		Abbott, Lisa Andrea	Spending	<b>\$55.00</b>
Checking	Client	02/18/2025		Krager Supermarket	Lisa Andrea Abbott	Abbott, Lisa Andrea	Food	<b>\$50.00</b>
Checking	Client	02/11/2025		Krager Supermarket	Barbara Joanne Crawford	Crawford, Barbara Joanne	Food	<b>\$45.00</b>
Checking	Client	02/18/2025		Krager Supermarket	Barbara Joanne Crawford	Crawford, Barbara Joanne	Food	<b>\$45.00</b>
Checking	Vendor	02/15/2025	Yes	AT&Z	AT&Z			<b>\$228.00</b>
						Abbott, Lisa Andrea	Phone	\$45.00
						Baker, Mark Luis Santiago	Phone	\$47.00
						Crawford, Barbara Joanne	Phone	\$38.00
						Davidson, Linda Fumiko	Phone	\$51.00
						Roberts, James Anderson	Phone	\$47.00
Checking	Vendor	02/15/2025	Yes	Bigwig Cable	Bigwig Cable			<b>\$231.64</b>
						Abbott, Lisa Andrea	Cable	\$52.33
						Baker, Mark Luis Santiago	Cable	\$44.21
						Davidson, Linda Fumiko	Cable	\$49.00
						Roberts, James Anderson	Cable	\$86.10
Checking	Vendor	02/11/2025		Krager Supermarket	Mark Luis Santiago Baker	Baker, Mark Luis Santiago	Food	<b>\$37.00</b>
Checking	Vendor	02/11/2025		Krager Supermarket	Linda Fumiko Davidson	Davidson, Linda Fumiko	Food	<b>\$32.00</b>
Checking	Vendor	02/11/2025		Krager Supermarket	James Anderson Roberts	Roberts, James Anderson	Food	<b>\$37.00</b>
Checking	Vendor	02/18/2025		Krager Supermarket	Mark Luis Santiago Baker	Baker, Mark Luis Santiago	Food	<b>\$37.00</b>
Checking	Vendor	02/18/2025		Krager Supermarket	Linda Fumiko Davidson	Davidson, Linda Fumiko	Food	<b>\$32.00</b>

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Checking	Vendor	02/18/2025		Krager Supermarket	James Anderson Roberts	Roberts, James Anderson	Food	<b>\$37.00</b>
Checking	Vendor	02/10/2025		Memorial Hospital	Memorial Hospital	Baker, Mark Luis Santiago	Medical/Pharmacy	<b>\$25.00</b>
Checking	Vendor	02/12/2025	Yes	XYZ Beauty School	XYZ Beauty School	Davidson, Linda Fumiko	Misc Payment/Education	<b>\$139.80</b> \$139.80
Smith-Jones, Catherine Sue - Checking	Vendor	02/15/2025		AT&Z	AT&Z	Smith-Jones, Catherine Sue	Phone	<b>\$45.00</b>
Smith-Jones, Catherine Sue - Checking	Vendor	02/15/2025		Bigwig Cable	Bigwig Cable	Smith-Jones, Catherine Sue	Cable	<b>\$35.48</b>
Smith-Jones, Catherine Sue - Checking	Vendor	02/11/2025		Krager Supermarket	Catherine Sue Smith-Jones	Smith-Jones, Catherine Sue	Food	<b>\$27.00</b>
Smith-Jones, Catherine Sue - Checking	Vendor	02/18/2025		Krager Supermarket	Catherine Sue Smith-Jones	Smith-Jones, Catherine Sue	Food	<b>\$27.00</b>
Williams, Ann - Checking	Client	02/10/2025		Ann Williams		Williams, Ann	Spending	<b>\$45.00</b>
Williams, Ann - Checking	Client	02/11/2025		Krager Supermarket	Ann Williams	Williams, Ann	Food	<b>\$27.00</b>
Williams, Ann - Checking	Client	02/17/2025		Ann Williams		Williams, Ann	Spending	<b>\$45.00</b>
Williams, Ann - Checking	Client	02/18/2025		Krager Supermarket	Ann Williams	Williams, Ann	Food	<b>\$27.00</b>
Williams, Ann - Checking	Vendor	02/15/2025		AT&Z	AT&Z	Williams, Ann	Phone	<b>\$40.00</b>
Williams, Ann - Checking	Vendor	02/17/2025		Krager Supermarket		Williams, Ann	Medical/Pharmacy	<b>\$99.00</b>
Young, Michael DeVonte - Checking	Client	02/10/2025		Michael DeVonte Young		Young, Michael DeVonte	Personal Needs	<b>\$65.00</b>
Young, Michael DeVonte - Checking	Client	02/11/2025		Krager Supermarket	Michael DeVonte Young	Young, Michael DeVonte	Food	<b>\$52.00</b>
Young, Michael DeVonte - Checking	Client	02/17/2025		Michael DeVonte Young		Young, Michael DeVonte	Personal Needs	<b>\$65.00</b>
Young, Michael DeVonte - Checking	Client	02/18/2025		Krager Supermarket	Michael DeVonte Young	Young, Michael DeVonte	Food	<b>\$52.00</b>
Young, Michael DeVonte - Checking	Vendor	02/15/2025		AT&Z	AT&Z	Young, Michael DeVonte	Phone	<b>\$38.00</b>
Young, Michael DeVonte - Checking	Vendor	02/15/2025		Bigwig Cable	Bigwig Cable	Young, Michael DeVonte	Cable	<b>\$36.92</b>

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Zhang, Benjamin - Checking	Client	02/10/2025		Benjamin Zhang	Benjamin Zhang	Zhang, Benjamin	Transportation/Gas	<b>\$50.00</b>
Zhang, Benjamin - Checking	Client	02/17/2025		Benjamin Zhang	Benjamin Zhang	Zhang, Benjamin	Transportation/Gas	<b>\$50.00</b>
						<b>Check Count 34</b>	<b>Check Totals</b>	\$1,962.84

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