

**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>
41281	01/22/2020	X			USBANKEQUI	US BANK EQUIPMENT FINANC	549.78
41282	01/24/2020	X			UNUMLIFEIN	UNUM LIFE INS CO OF AMER	20.40
41283	01/24/2020	X			MOEDHEALTH	MO ED HEALTH GROUP	4,208.34
41284	01/28/2020				MIPA	MIPA	135.00
41310	01/31/2020				ANDERSONJE	JEFFREY ANDERSON	187.00
41311	01/31/2020				MCINTOSHDA	DALE MCINTOSH	187.00
41312	01/31/2020				STRANKYLE	KYLE STRANGE	152.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 5,439.52
Check Type Total: Check					Void Total:	0.00	Total without Voids: 5,439.52
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 5,439.52
Grand Total:					Void Total:	0.00	Total without Voids: 5,439.52