

**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>
41560	03/25/2020				PROVIDENTL	PROVIDENT LIFE & ACCIDEN	577.35
	Checking Account ID:	1			Void Total:	0.00	Total without Voids: 577.35
	Check Type Total:	Check			Void Total:	0.00	Total without Voids: 577.35
	Payee Type Total:	Deduction			Void Total:	0.00	Total without Voids: 577.35

<b>Payee Type: Employee</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>
41559	03/25/2020	X			TURGEANDY	ANDY TURGEON	44.89
	Checking Account ID:	1			Void Total:	0.00	Total without Voids: 44.89
	Check Type Total:	Check			Void Total:	0.00	Total without Voids: 44.89
	Payee Type Total:	Employee			Void Total:	0.00	Total without Voids: 44.89

<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>
41557	03/17/2020	X			BATINADODG	BATINA DODGE ELECTION AU	80.02
41558	03/17/2020	X			COMMERCEBA	COMMERCE BANK-COMM CARDS	6,400.43
41561	03/26/2020				MOEDHEALTH	MO ED HEALTH GROUP	3,698.34
41562	03/26/2020				UNUMLIFEIN	UNUM LIFE INS CO OF AMER	19.20
	Checking Account ID:	1			Void Total:	0.00	Total without Voids: 10,197.99
	Check Type Total:	Check			Void Total:	0.00	Total without Voids: 10,197.99
	Payee Type Total:	Vendor			Void Total:	0.00	Total without Voids: 10,197.99
					Grand Total:	Void Total: 0.00	Total without Voids: 10,820.23