

**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>
41651	04/20/2020	X			JAMFSOFTWA	JAMF SOFTWARE	6,904.00
41652	04/20/2020	X			ITSAVVYLLC	ITSAVVY LLC	962.51
41653	04/27/2020				GREATRIVER	GREAT RIVER HONOR FLIGHT	30.00
41654	04/29/2020				BLUEROOM	BLUE ROOM	100.00
41660	04/24/2020	X			UNUMLIFEIN	UNUM LIFE INS CO OF AMER	19.80
41661	04/24/2020	X			MOEDHEALTH	MO ED HEALTH GROUP	3,698.34
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 11,714.65
Check Type Total: Check					Void Total:	0.00	Total without Voids: 11,714.65
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 11,714.65
Grand Total:					Void Total:	0.00	Total without Voids: 11,714.65